Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	AMS 801	Test report received	Yes / No	A. PO quantity (in kgs)	66000kgs
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	47480 kgs
Block/ Villa No.:	Towards 801 foundation	Weighment slips received	Yes / No	C. Net vehicle weight	14210 kgs
Requisition nos.:	20230719034	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	33270 kgs
PO No(s).	20230719048	Close PO	Yes / No	E. Difference (D-A)	32730 kgs
Supplier:	Goli eshwaraiah	Vehicle no.	OR14Y5349	MRN No.	20230731027
Delivery date	31-07-2023	Delivery time	12.29AM	Inward no.	23
Sign of security		Sign of Admin		Sign of Project manager	Roop Kamal
Date	31-07-2023	Date	31.07.2023	Date	31.07.2023

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	2035	9646
2.	10 mm	7.407		
3.	12 mm	10.67		
4.	16 mm	18.96	1213	22999
5.	20 mm	29.63	17	504
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			3265	33149
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Rev

Tax Invoice

e-Invoice

IRN : 4c834ecba0128cfec8e4d4e6a07c47a2746e0b7c-defa480f82267b762c1b73ea

Ack No. : 112316956970150

Ack Date : 29-Jul-23

Goli Eswariah
3-2-73, General Bazar,
Secunderabad - 500 003.
Telangana - 500003, India
GSTIN/UIN: 36AACFG0930H1ZS
State Name : Telangana, Code : 36
E-Mail : goli_paper@yahoo.co.in

Invoice No. **278**	e-Way Bill No. 171683058531
Dated **29-Jul-23**	
Delivery Note	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **20230719048**	Dated **19-Jul-23**
Dispatch Doc No. **278**	Delivery Note Date
Dispatched through	Destination **Visakhapatnam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **OR14Y5349**
Terms of Delivery	

Consignee (Ship to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Township,Sub Post Ofice, Ground,
PlotNo.D1-56 HUB Building, AMTZ Campus Pragati
Maidan, Vishakhapatnam
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5638G1Z4

Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Township,Sub Post Ofice, Ground,
PlotNo.D1-56 HUB Building, AMTZ Campus Pragati
Maidan, Vishakhapatnam
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5638G1Z4
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS** *8 MM - 9645 Kgs Straight*	72142090	**9,645 kgs**	51.50	kgs	**4,96,717.50**
2	**TMT BARS** *16 MM - 22995 Kgs Straight* *20 MM - 500 Kgs Straight*	72142090	**23,495 kgs**	50.50	kgs	**11,86,497.50**
						16,83,215.00
	IGST@18%					**3,02,978.70**
	Round Off					**0.30**
	Total		**33,140 kgs**			**₹ 19,86,194.00**

INWARD
Dt: 31-07-23
Inward No. 23
Dt: 31-07-23
GRN No: 20230731027
Sign:
Received By: P.B SIVAKUMAR
AMTZ MEDPOLIS SQUARE PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Lakh Eighty Six Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	16,83,215.00	18%	3,02,978.70	3,02,978.70
Total	**16,83,215.00**		**3,02,978.70**	**3,02,978.70**

Tax Amount (in words) : **Indian Rupees Three Lakh Two Thousand Nine Hundred Seventy Eight and Seventy 0 Only**

Company's Bank Details
A/c Holder's Name : **Goli Eswariah**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **303044010956**
Branch & IFS Code : **General Bazar, Secunderabad & KKBK0007450**

Company's PAN : **AACFG0930H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% p.a. from due date. All disputes subject to court's of Secunderabad

for Goli Eswariah

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

2.4
Roop Kamal S.

Rav

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 278
Date : 29-Jul-23

IRN : 4c834ecba0128cfec8e4d4e6a07c47a2746e0b7cdefa480f82267b762c1b73ea
Ack No. : 112316956970150
Ack Date : 29-Jul-23

1. e-Way Bill Details

e-Way Bill No. : **171683058531**
Generated By : **36AACFG0930H1ZS**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance : **623 KM**
Transaction Type : **Regular**

Generated Date : **29-Jul-23 6:43 PM**
Valid Upto : **2-Aug-23 11:59 PM**

2. Address Details

From

Goli Eswariah
GSTIN : 36AACFG0930H1ZS
Telangana

Dispatch From

3-2-73, General Bazar,, Secunderabad - 500 003.
Secunderabad-500 003 Telangana 500003

To

AMTZ Medpolis Square 801 Pvt Ltd
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Ship To

Vm Steel Projrt Township,Sub Post Ofice, Ground,,
PlotNo.D1-56 HUB Building, AMTZ Campus Pragati,
Maidan, Vishakhapatnam

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
72142090	TMT BARS & TMT BARS	9,645 KGS	**4,96,717.50**	18
72142090	TMT BARS & TMT BARS	23,495 KGS	**11,86,497.50**	18

Tot.Taxable Amt : **16,83,215.00**
IGST Amt : **3,02,978.70**
Other Amt : **0.30**
Total Inv Amt : **19,86,194.00**

4. Transportation Details

Transporter ID :
Name : **Adonai Road Carrier**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **OR14Y5349**
From : **Secunderabad-500 003**
CEWB No. :

old

Government of India
e-Way Bill

1. E-WAY Bill Details

eWay Bill No: 861331507033

Generated Date: 28/07/2023 05:12:00 PM

Generated By: 21AABCR6463N1Z6

Mode: Road

Approx Distance: 1217km

Valid upto: 04/08/2023 11:59:00 PM

Type: Outward - Supply

Document Details: Tax Invoice - DSP123D000005977 - 28/07/2023

IRN: d7d4b0663e14b0e055d742d7ed7ac5d5b78b76a515b47bfc440287a87a5be4a0

Transaction type: Regular

2. Address Details

From

GSTIN 21AABCR6463N1Z6
Dhenkanal Steel Plant
ODISHA

Dispatch From
Vill-Jharbandh Dist-Dhenkanal
Odisha 759121
JHARBANDH-759121

To

GSTIN 36AACFG0930H1ZS
GOLI ESWARAIAH
TELANGANA

Ship to
3-2-73, GENERAL BAZAR, SECUNDERAAD, SECUNDERABAD, HYDERABAD
SECUNDERABAD-500003

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot Tax'ble Amt 1439487.50 | CGST Amt 0 | SGST Amt 0 | IGST Amt 259107.75 | CESS Amt 0 | CESS Non.Advol Amt 0.00

Other Amt -0.25 | Total Inv.Amt 1698595.00

4. Transporter Details

Transporter ID & Name: 21AAPPF4201M1ZZ & M/S ADONAI ROAD CARRIER

Transporter Doc. No & Date: & 28/07/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)
Road	OR14Y5349	JHARBANDH ODISHA	28/07/2023 05:12:00 PM	21AABCR6463N1Z6	-	-

861331507033

Subject to Cuttack Jurisdiction

Mob. :9861 6074
9338560733
7381062733

M/S. ADONAI ROAD CARRIER

FLEET OWNER, TRANSPORT CONTRACTOR

All types of Truck & ODC Consignment Supplier, All Over India.

Room No. : 10, Plot No.: 169, N.H.-5, Gandarpur, Cuttack-753003
E-mail : anonairoadcarrier@gmail.com
PAN NO.: AAPPF4201M GST NO.: 21AAPPF4201M1ZZ

CONSIGNMENT NOTE

No. 211595

Date 28.07.23

VEHICLE NO. OR14Y 5349

CAUTION

This Consignment Will not be detained diverted rerouted or re-booked without consignee Bank's Written Permission. will be delivered at the destination.

CONSIGNEE COPY

AT OWNER'S RISK

GST PAYABLES BY :
CONSIGNEE ( ) CONSIGNOR ( )
TRANSPORTER ( )

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the Consignee Bank who name is mentioned in the lorry Receipt it will under no circumstance be delivered to anyone without the written authority from the consignee Bank or its order endorsed on the consignee Copy or one separate Letter of Authority.

INSURANCE

The Customer has stared that
[ ] he has not insured the consignment OR
[ ] he has insured the consignment

Company ____
Policy No. ____ Date ____
Amount ____ Risk ____

FORM Rungta TO

Consignor's Name & Address : Rungta mines Ltd
Dhenkonal Steel plant

Phone No. ____ GSTIN : 21AABCR6467H1Z6

Consignee's Name & Address : Sri Eswaralas
General Bazar, Secunderabad
Hyderabad

Phone No. ____ GSTIN : 36AACFG0930H1ZS

Private Mark	CHARGES	AMOUNT
	FREIGHT	
	FUEL SURCHARGE	
Invoice No.	DKT / BASIC	
5977	FOV	
	HANDILG	
Value	MISC.	
1,698,595.00	SUB TOTAL	
	CGST @ %	
E-Way Bill No.	SGST @ %	
86133150	IGST @ %	
7033	GRAND TOTAL	

TO PAY / PAID / To be Billed at

Rupees

Packages	DESCRIPTION (Said to Contain)	
Loose	TMT. Rebar	Reporting Date :
		Released Date :
		Size
		Weight 33.140 MT

For M/S ADONAI ROAD CARRIER

Booking Incharge

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

✆ 2758926

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department. Govt. of Andhra Pradesh

Serial No..: 567 COPY NO.

Charges Rs.: 150/-

VEHICLE NO. : OR14Y/5349

SUPPLIER :

GROSS :	47480 Kg.	DATE :	31-07-20	TIME : 09:40
TARE :	Kg.	DATE :		TIME :
NETT :	Kg.			

THANK YOU

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

Universal Print Systems - 9246676076, 98668 84110

RAJDHANI DHARMA KATA

2758926

రాజధాని ధర్మకాటా

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department. Govt. of Andhra Pradesh

Serial No..: 567 COPY NO. 1 VEHICLE NO. : OR14Y/5349

Charges Rs.: 150/- SUPPLIER :

GROSS	: 47480	Kg.	DATE	31-07-2023	TIME :	09:40
TARE	: 14210	Kg.	DATE	31-07-2023	TIME :	20:10
NETT	: 33270	Kg.				

THANK YOU

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR 24 Hours Service HONESTY IS OUR BEST POLICY CUSTOMER