



SALASAR IRON AND STEEL PVT. LTD.



IN : afe6d0759541be676dfd634df53ea3f0c45a8b32d614-d0923eeaea0f9fa54eee

Ack No. : 112317513949464

Ack Date : 17-Sep-23

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com

Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam, Andra Pradesh
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam, Andra Pradesh
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
3497	111711992512	17-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230913075	13-Sep-23	
Dispatch Doc No.	Delivery Note Date	
3497		
Dispatched through	Destination	
TRAILOR	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA51AB 9559	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	1.060 MTS	57,850.00	MTS	61,321.00
2	TMT BARS 10MM	72142090	1.140 MTS	57,850.00	MTS	65,949.00
3	TMT BARS 12MM	72142090	1.590 MTS	56,850.00	MTS	90,391.50
4	TMT BARS 20MM	72142090	25.650 MTS	56,850.00	MTS	14,58,202.50
5	TMT BARS 25MM	72142090	2.060 MTS	56,850.00	MTS	1,17,111.00
						17,92,975.00
IGST OUTPUT @ 18% Round Off						3,22,735.50
						0.50
Total			31.500 MTS			₹ 21,15,711.00

Amount Chargeable (in words)

INR Twenty One Lakh Fifteen Thousand Seven Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72142090	17,92,975.00	18%	3,22,735.50	3,22,735.50
Total			3,22,735.50	3,22,735.50

Tax Amount (in words) : **INR Three Lakh Twenty Two Thousand Seven Hundred Thirty Five and Fifty paise Only**

Company's Bank Details	
Bank Name	: HDFC BANK A/c
A/c No.	: 50200035752179
Branch & IFS Code	: CHARMINAR & HDFC0000318
for SALASAR IRON AND STEELS PVT.LTD.	

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

INWARD
Dt: 21/9/23
21/9/23
Received By: SHAKHAR PR
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

Regd. Office: Flat No.101, 1st floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002, Telangana.

Ph: 040-66145102, 66145103. Email: salasaar@gmail.com





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.:

1085

COPY NO.

1 VEHICLE NO.:

KA51AB/9559

Charges Rs.:

150/-

SUPPLIER:

GROSS : 46120

Kg.

DATE : 21-09-2023

TIME : 10:37

TARE : 14480

Kg.

DATE : 21-09-2023

TIME : 17:56

NETT : 31640

Kg.

THANK YOU

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

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

Advt.: MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods, Cell: 9347736009



RAJDHANI DHARMA KATA

© 2758926

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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.: 1085
Charges Rs.: 150/-

COPY NO.

VEHICLE NO.:

KA51AB/9559

SUPPLIER:

GROSS : 46120

Kg.

DATE : 21-09-2023

TIME :

10:37

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

THANK YOU

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OPERATOR

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

Company/ firm:	M/s AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	31500
Project:	AMTZ801	DCs received	Yes / No	B. Gross vehicle weight	46120
Block/ Villa No.:	✓	Weighment slips received	Yes / No	C. Net vehicle weight	14480
Requisition nos.:	20230913054	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	31640
PO No(s).	20230913075	Close PO	Yes / No	E. Difference (D- A)	140
Supplier:	SALASAR IRON AND STEELS PVT. LTD.	Vehicle no.	KA51AB/9559	MRN No.	20230921035
Delivery date	21-09-23	Delivery time	12.50PM	Inward no.	47
Sign of security		Sign of Admin		Sign of Project manager	<i>Zulal</i>
Date	21-09-23	Date	21-09-23	Date	21-09-23

Details of TMT steel 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	224	1060
2.	10 mm	7.407	154	1140
3.	12 mm	10.67	149	1590
4.	16 mm	18.96		
5.	20 mm	29.63	866	25650
6.	25 mm	46.30	45	2060
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:				31500
Remarks:	Instead of 25mm bars received excess qty. of 20mm bars @ 4650 Kgs.			
	Raising a new requisition for #25mm TMT Bars.			

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.

