SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY

TAX INVOICE

M/S P. S. ENTERPRISERS

IRON & STEEL MERCHANTS AND ORDER SUPPLIERS
RAJA RAM MOHAN ROY ROAD, VISAKHAPATNAM -530001
GODOWN :- 246, D BLOCK AUTONAGAR, VISAKHAPATNAM 530012
OFFICE: 0891-2502133,6671044, FAX: 0891-2565531
e-mail:-psvizag@gmail.com

IRN :
df417fde6d2e6d819f927bd15feffc8dce937e376e4c65320839f0f715393e61b
Ack. No : 112317963767678
Ack. Date : 27-10-2023 20:25:00

To.	AMTZ Medpolis Square 801 Private Limited				
ADDRESS	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragatimaidan,				
CITY	VISAKHAPATNAM	STATE	ANDHRA PRAESH	PIN	530031
VAT No.	0	PAN NO:	3AAXCA5638G	C.S.T.No.	0
GSTN	37AAXCA5638G1Z4				
SHIP TO	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragatimaidan,VISAKHAPATNAM-530031				

INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 10 DAYS

QUANTITY NOS	PARTICULARS	HSN CODE	RATE PER MT	QUANTITY MT	AMOUNT Rs. Ps.
	M.S.REBARS/TORR STEEL 25mm	72142090	Rs. 54,920.00	4.450	Rs. 2,44,394.00

INWARD
Inward No. 61 Dt. 28/10/23
MRN No:
Received by
Gunty
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MRN - 20231028014

BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401	LOADING	Rs.	-
	IFSC CODE: KARB0000792	TRANSPORT CHARGES	Rs.	-
	Karnataka Bank Ltd, Visakhapatnam Main Branch	GAS CUTTING	Rs.	-
SALE TYPE:	INTRA STATE	TOTAL	Rs.	2,44,394.00
PAN NO.: AADFP8254E	CGST	Rate (%)	9	21,995.46
GSTN :37AADFP8254E1Z5	SGST	Rate (%)	9	21,995.46
TAN NO : VPNP00081E	IGST	Rate (%)	0	-
Reverse Charge(Y/N): N	TCS	Rate (%)	0.10	-
TCS Charges (Y/N): N		ROUND OFF		0.08
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION		GRAND TOTAL	Rs.	2,88,385.00

Rupees Two Lakh Eighty Eight Thousand Three Hundred Eighty Five Only

INVOICE NO	PSE-2023-24/1725	DATE	27-Oct-2023
PO NO		DATE	
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	27-Oct-2023
WAYBILL NO	151736014806	DATE	27-Oct-2023
TRUCK NO	AP31TE1759	TOTAL MT	4.450

E & O.E.

For P. S. ENTERPRISERS

P.S. WEIGH BRIDGE

PLOT NO.:246, D-BLOCK,I.D.A.AUTONAGAR,
VISAKHAPATNAM - 530 012.

RST NO : **5620** VEHICLE NO : AP31TE/1759
CUSTOMER : MATERIAL :

GROSS Wt:	**9380** kg	Date:27/10/2023	Time:21:23
TARE Wt:	**4930** kg	Date:27/10/2023	Time:17:54
NET Wt:	**4450** kg	FOUR FOUR FIVE ZERO kg	

Charges(1): Rs. 0

OPERATOR'S SIGNATURE:

WEIGHED ON TRI-TECH MACHINE

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)	4440
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	9380
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	4930
Requisition nos.:	20230923016	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	4450
PO No(s).	20230923015	Close PO	Yes / No	E. Difference (D-A)	10
Supplier:	M/s P.S. ENTERPRISES	Vehicle no.	AP31TE1759	MRN No.	20231028014
Delivery date	28-10-2023	Delivery time	08.30AM	Inward no.	61
Sign of security	M.D. ALI	Sign of Admin		Sign of Project manager	
Date		Date		Date	

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	4.50		
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30	96	4450
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:			96	
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.

APPROVED BY
30 OCT 2023

APPROVED BY
30 OCT 2023
APPROVED BY
30 OCT 2023
Roop Kamal.CH
Project Manager