SUPPLY TYPE :- B2B

DUPLICATE TRANSPORTER'S COPY

TAX INVOICE

M/S P. S. ENTERPRISERS

PS 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 :
761da5e842d3e48943d05db5653ab5696aff6211707d11e560dc8fd62db18f85
Ack. No : 112318077272465
Ack. Date : 04-11-2023 16:38:00

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:	AAXCA5638G	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	0.500	Rs. 27,460.00
	M.S.REBARS/TORR STEEL 16mm	72142090	Rs. 54,920.00	5.390	Rs. 2,96,018.80

INWARD
Inward No: 63 | Dt: 4/11/23
MRN No: | Dt: 4/11/23
Received By: Security | Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
MRN-20231104058

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.	3,23,478.80
PAN NO.: AADFP8254E	CGST	Rate (%)	9	29,113.09
GSTN :37AADFP8254E1Z5	SGST	Rate (%)	9	29,113.09
TAN NO : VPNP00081E	IGST	Rate (%)	0	-
Reverse Charge(Y/N): N	TCS	Rate (%)	0.10	-
TCS Charges (Y/N): N		ROUND OFF		0.02
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION		GRAND TOTAL	Rs.	3,81,705.00

Rupees Three Lakh Eighty One Thousand Seven Hundred Five Only

INVOICE NO	PSE-2023-24/1808	DATE	4-Nov-2023	For P. S. ENTERPRISERS
PO NO	20231101046	DATE		
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	4-Nov-2023	
WAYBILL NO	111741128880	DATE	4-Nov-2023	
TRUCK NO	AP31TE1759	TOTAL MT	5.890	E & O.E.

P.S. ENTERPRISERS 2502133 VIZAG

OPERATOR'S SIGNATURE:

P.S. WEIGH BRIDGE

WEIGHED ON TRI-TECH MACHINE

PLOT NO.248, D BLOCK, [illegible] AUTONAGAR,
VISAKHAPATNAM - 530 012.

RST NO	:	5718	VEHICLE NO	:	AP31TE/1759
CUSTOMER	:		MATERIAL	:	

GROSS Wt:	10860 kg	Date:04/11/2023	Time:16:38
TARE Wt:	4970 kg	Date:04/11/2023	Time:11:12
NET Wt:	5890 kg	FIVE EIGHT NINE ZERO kg	

Charges(1): Rs. 0

OPERATOR'S SIGNATURE:

WEIGHED ON TRI-TECH MACHINE

© 2758926

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

RDK

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..:	733	COPY NO.		VEHICLE NO. :	AP31TE/1759
Charges Rs.:	60/-			SUPPLIER :	
GROSS :		Kg.	DATE :		TIME :
TARE :	4980	Kg.	DATE :	04-11-20[illegible]	TIME : 11:19
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

© 2758926

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

RDK

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..:	733	COPY NO.	2	VEHICLE NO. :	AP31TE/1759
Charges Rs.:	60/-			SUPPLIER :	
GROSS :	10860	Kg.	DATE : 04-11-2023	TIME :	16:25
TARE :	4980	Kg.	DATE : 04-11-2023	TIME :	11:19
NETT :	5880	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

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

Universal Print Systems - 9246676076, 98668 84110

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)	14000
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	10860
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	4980
Requisition nos.:	20231101037	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	5880
PO No(s).	20231101046	Close PO	Yes / No	E. Difference (D-A)	8240
Supplier:	M/s P.S. ENTERPRISES	Vehicle no.	AP31TE1759	MRN No.	20231104058
Delivery date	04-11-2023	Delivery time	7PM	Inward no.	63
Sign of security		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	4.74		
2.	10 mm	7.41		
3.	12 mm	10.67		
4.	16 mm	18.96	285	5404
5.	20 mm	29.63		
6.	25 mm	46.30	11	509
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			296	5913
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
07 NOV 2023
Roop Kamal.CH
Project Manager