

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	AMTZ MEDPOLIS 4554 PVT. LTD	Test report received	Yes / No	A. PO quantity (in kgs)	104500
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	69820
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	17370
Requisition nos.:	20231101049	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	52450
PO No(s).	20231101069	Close PO	Yes / No	E. Difference (D- A)	52050
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	1) TS02UB7575	MRN No.	1.(a)20231106037 (b)20231106038
Delivery date	06-11-2023	Delivery time	11:45	Inward no.	56, 57
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	06-11-2023

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	1711	8110
2.	10 mm	7.41		
3.	12 mm	10.67		
4.	16 mm	18.96	1043	19780
5.	20 mm	29.63	542	16060
6.	25 mm	46.30	108	5010
7.	32 mm	75.85	46	3490
8.	Binding wire	In bundles		
9.	Other			
Total:			3450	52450
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.





TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.

IRN : 47ab1d99c170b6bb6747322191e7aa955a3ff9763ab-
5a71025b4075c5f9b7908
Ack No. : 112318071320681
Ack Date : 4-Nov-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 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. 4464 e-Way Bill No. 111740828390 Dated 4-Nov-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. 20231101069 Dated 1-Nov-23
Dispatch Doc No. 4464 Delivery Note Date
Dispatched through TRAILER Destination
Bill of Lading/LR-RR No. VISHAKAPATNAM
Motor Vehicle No. TS02UB 7575
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	8.110 MTS	53,850.00	MTS	4,36,723.50
2	TMT BARS 16MM	72142090	19.780 MTS	52,850.00	MTS	10,45,373.00
3	TMT BARS 20MM	72142090	12.060 MTS	52,850.00	MTS	6,37,371.00
						21,19,467.50
IGST OUTPUT @ 18% Round Off						3,81,504.15 0.35
Total			39.950 MTS			₹ 25,00,972.00 E. & O.E

Amount Chargeable (in words)

INR Twenty Five Lakh Nine Hundred Seventy Two Only.

HSN/SAC

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72142090	21,19,467.50	18%	3,81,504.15	3,81,504.15
Total	21,19,467.50		3,81,504.15	3,81,504.15

Tax Amount (in words) : INR Three Lakh Eighty One Thousand Five Hundred Four and Fifteen 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.

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.
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