

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 DC's, 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.



(Signature)



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.

IRN : c0e325702a3e071c16b1519363c4d3d58ffb5d262895-5b3b0168bc32e541ab27
Ack No. : 112318071379155
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

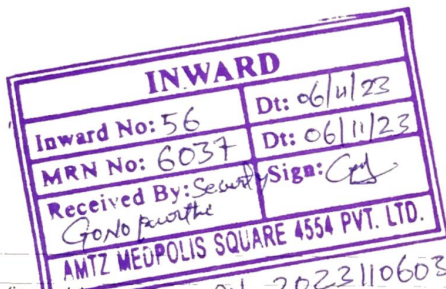
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam, Andhra Pradesh
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd

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

Invoice No. 4465
Delivery Note
Reference No. & Date.
Buyer's Order No. 20231101069
Dispatch Doc No. 4465
Dispatched through TRAILER
Bill of Lading/LR-RR No.
Terms of Delivery
e-Way Bill No. Dated 161740832482
4-Nov-23
Mode/Terms of Payment
Other References 9390368766 SRINIVAS
Dated 1-Nov-23
Delivery Note Date
Destination VISHAKAPATNAM
Motor Vehicle No. TS02UB 7575

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20MM	72142090	4.000 MTS	52,850.00	MTS	2,11,400.00
2	TMT BARS 25MM	72142090	5.010 MTS	52,850.00	MTS	2,64,778.50
3	TMT BARS 32MM	72142090	3.490 MTS	53,850.00	MTS	1,87,936.50
IGST OUTPUT @ 18% Round Off						6,64,115.00
						18 % 1,19,540.70
						0.30



Amount Chargeable (in words)

Total 12.500 MTS ₹ 7,83,656.00

E. & O.E

INR Seven Lakh Eighty Three Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72142090	6,64,115.00	18%	1,19,540.70	1,19,540.70
Total	6,64,115.00		1,19,540.70	1,19,540.70

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Five Hundred Forty and Seventy paise Only**

Declaration

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

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

(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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