

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	69230
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	17240
Requisition nos.:	20231101049	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	51990
PO No(s).	20231101069	Close PO	Yes / No	E. Difference (D- A)	52510
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	1) AP15TC6115	MRN No.	1.(a)20231106035 (b)20231106036
Delivery date	06-11-2023	Delivery time	11:45	Inward no.	58, 59
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		
2.	10 mm	7.41		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63	1755	51990
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1755	51990
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report to report@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
06 NOV 2023
Srinivasan.R
Project Manager

[Signature]



SALASAR IRON AND STEEL PVT. LTD.



IRN : ab0b2206f0a06ecb3323b60544744736ea6f29ba4df6-099b50e4a04ac6286ad7
 Ack No : 112318070164787
 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, Andhra Pradesh
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)

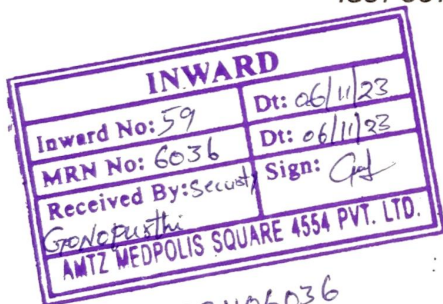
AMTZ Medpolis Square 4554 Pvt Ltd

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

Invoice No. : 4461
 e-Way Bill No. : 101740749113
 Dated : 4-Nov-23
 Delivery Note : Mode/Terms of Payment
 30DAYS
 Reference No. & Date. : Other References
 9390368766 SRINIVAS
 Dated : 1-Nov-23
 Buyer's Order No. : Delivery Note Date
 20231101069
 Dispatch Doc No. : Destination
 4461 : VISHAKAPATANAM
 Dispatched through : Motor Vehicle No.
 TRAILER : AP15TC 6115
 Bill of Lading/LR-RR No. :
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20MM	72142090	40.010 MTS	52,850.00	MTS	21,14,528.50
					18 %	3,80,615.13
						0.37

IGST OUTPUT @ 18%
 Round Off



Total : 40.010 MTS ₹ 24,95,144.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Four Lakh Ninety Five Thousand One Hundred Forty Four Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72142090	21,14,528.50	18%	3,80,615.13	3,80,615.13
Total	21,14,528.50		3,80,615.13	3,80,615.13

Tax Amount (in words) : INR Three Lakh Eighty Thousand Six Hundred Fifteen and Thirteen 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

(Authorised Manufacturer of KAMDHENU STEEL Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500082, Telangana.
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