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:				

APPROVED BY
06 NOV 2023
Srinivasan.R
Project Manager

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

KAMDHENU STEEL

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 Projrct 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 Projrct 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.	e-Way Bill No.	Dated
4461	101740749113	4-Nov-23

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

Sl 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
	IGST OUTPUT @ 18%			18	%	3,80,615.13
	Round Off					0.37
	Total		40.010 MTS			₹ 24,95,144.00

INWARD
Inward No: 59 Dt: 06/11/23
MRN No: 6036 Dt: 06/11/23
Received By: Security Gonopusthi Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

MRN: 20231106036

Amount Chargeable (in words) E. & O.E
INR Twenty Four Lakh Ninety Five Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax 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**

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

for SALASAR IRON AND STEELS PVT.LTD.

SALASAR IRON & STEELS (P) LTD.

Authorised Signatory

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.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com