

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:				

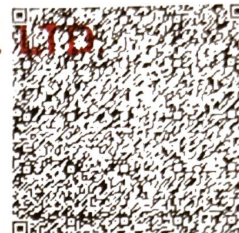
Note: 1. Report to be sent by email to purchase@modiproperties.com and report@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc. to be attached to this report and filed at site. 4. Report must have totals 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 : 2501ee2d9106bad7ec5ca7e3fd493f212031540bf4db-
7d32e462a1137869d1fd
Ack No. : 112318070173475
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,Andra Pradesh
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
4462	191740749785	4-Nov-23
Delivery Note		Mode/Terms of Payment
		30DAYS
Reference No. & Date.		Other References
		9390368766 SRINIVAS
Buyer's Order No.		Dated
20231101069		1-Nov-23
Dispatch Doc No.		Delivery Note Date
4462		
Dispatched through		Destination
TRAILER		VISHAKAPATNAM
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP15TC 6115
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20MM	72142090	11.980 MTS	52,850.00	MTS	6,33,143.00
	IGST OUTPUT @ 18% Round Off			18 %		1,13,965.74 0.26
	INWARD Inward No: 58 MRN No: 6035 Received By: Security Gowdipathi AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. MRN: 20231106035					
	Total		11.980 MTS			₹ 7,47,109.00

Amount Chargeable (in words)

INR Seven Lakh Forty Seven Thousand One Hundred Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
72142090	6,33,143.00	18%	1,13,965.74	1,13,965.74
Total	6,33,143.00		1,13,965.74	1,13,965.74

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Nine Hundred Sixty Five and Seventy Four 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 **Kandheni TMT** Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500005, Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com