

TAX INVOICE

M/S P. S. ENTERPRISES

IRON & STEEL MERCHANTS AND ORDER SUPPLIERS

RAJA RAM MOHAN ROY ROAD, VISAKHAPATNAM -530001

GODOWN :- 246, D BLOCK AUTONAGAR, VISAKHAPATNAM 530012

OFFICE: 0891-2502133, 6671044, FAX: 0891-2565531

e-mail: psvizag@gmail.com

SUPPLY TYPE = 0200

ORIGINAL BUYER'S COPY



BRUNN

af3752dbef7f73ec515fb321790e4038e2c91c75b3b0c1fa7b298344b3cb051fa

Acc. No. J 112118285604380

Ack. Date : 24-11-2023 20:10:00

To.	AMTZ Medpolis Square B01 Private Limited				
ADDRESS	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-S6, HUB Building, AMTZ CAMPUS, Pragatimalden,				
CITY	VISAKHAPATNAM	STATE	ANDHRA PRAESH	PIN	530031
VAT No.	0	PAN NO:	AAXCA5638G	C.S.T.No.	0
GSTN	37AAXCA5638G1Z4				
SHIP TO	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-S6, HUB Building, AMTZ CAMPUS, Pragatimalden, VISAKHAPATNAM-530031				

INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 10 DAYS

INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 30 DAYS					
QUANTITY NOS	PARTICULARS	HSN CODE	RATE PER	QUANTITY	AMOUNT
			MT	MT	Rs.
	M.S.REBARS/TORR STEEL 10mm	72142090	Rs. 55,950.00	3.600	Rs. 2,01,420.00

INWARD

Inward No. 68Dt: 25/11/23

IRN No: 20231125002Dt: 25/11/23

Received By: SecuritySign:

107Z MEDPOLIS SQUARE PVT. LTD.

AMTZ 801

BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401		LOADING	Rs.	-
	IFSC CODE: KARB0000792		TRANSPORT CHARGES	Rs.	-
	Karnataka Bank Ltd, Visakhapatnam Main Branch		GAS CUTTING	Rs.	-
SALE TYPE:	INTRA STATE		TOTAL	Rs.	2,01,420.00
PAN NO.: AADFP8254E		CGST	Rate (%)	9	18,127.80
GSTN :37AADFP8254E125		SGST	Rate (%)	9	18,127.80
TAN NO : VNP00081E		IGST	Rate (%)	0	-
Reverse Charge(Y/N): N		TCS	Rate (%)	0.10	-
TCS Charges (Y/N): N			ROUND OFF		0.40
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION			GRAND TOTAL	Rs.	2,37,676.00

Rupees Two Lakh Thirty Seven Thousand Six Hundred Seventy Six Only

INVOICE NO	PSE-2023-24/1984	DATE	24-Nov-2023
PO NO	20231123017	DATE	
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	24-Nov-2023
WAYBILL NO	181752921068	DATE	24-Nov-2023
TRUCK NO	AP31TE1759	VEHICLE MT	3.600

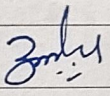
For P. S. ENTERPRISERS

E&O.E.

Internal memo no. 903/35/A

Annexure -C

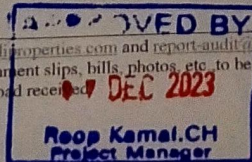
Tor Steel Delivery Report

Company/ firm:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	3000
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	8570
Block/ Villa No.:		Weightment slips received	Yes / No	C. Net vehicle weight	4920
Requisition nos.:	20231123023	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	3650
PO No(s).	20231123017	Close PO	Yes / No	E. Difference (D- A)	650
Supplier:	M/s P.S. ENTERPRISES	Vehicle no.	AP3ITE1759	MRN No.	202311
Delivery date	25-11-23	Delivery time		Inward no.	68
Sign of security		Sign of Admin.		Sign of Project manager	
Date		Date		Date	

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	487	3608.67
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			487	3608.67
Remarks:				

Note: 1. Report to be sent by email to purchase@anodiproperties.com and report-audit@anodiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weightment 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.



P-S- WEIGH BRIDGE

PLOT NO.: 246, D-BLOCK, I.D.A. AUTONAGAR,
VISAKHAPATNAM - 530 012.

VEHICLE NO : AP31TE1759
MATERIAL :

5947

RST NO :
CUSTOMER :

Date: 24/11/2023 Time: 21:43
Date: 24/11/2023 Time: 21:33
THREE SIX ZERO ZERO kg

8560 kg
4960 kg
3600 kg

GROSS Wt:
TARE Wt:
NET Wt:

RAJDHANI DHARMA KATA

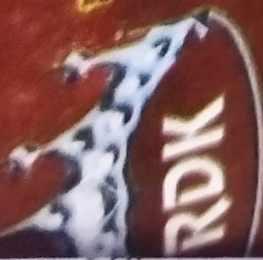
రాజధాని ధర్మకాతా

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh



RDK

☎ 2758926

Serial No.:

Charges Rs.:

GROSS :

TARE :

NETT :

819

60/-

8570

COPY NO.

VEHICLE NO.:

0

SUPPLIER:

AP31TE/1759

Kg.

DATE:

TIME:

25-11-2023

06:43

Kg.

DATE:

TIME:

Kg.

