

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)	15000
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	47890
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	15680
Requisition nos.:	20231202028	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	15050
PO No(s).	20231202058	Close PO	Yes / No	E. Difference (D- A)	50
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	1) AP37 TE 2559	MRN No.	20231207033
Delivery date	07-12-2023	Delivery time	17:12	Inward no.	79
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	08-12-2023

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	813	6020
3.	12 mm	10.67	96	1020
4.	16 mm	18.96	422	8010
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1331	15050
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 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
08 DEC 2023
Srinivasan.R
Project Manager

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



SALASAR IRON AND STEEL PVT. LTD.



IRN 90f45ed793cd521be53b56e73d7c965b6333bb17978-
70c4664a851c40738c785
Ack No 112318387852085
Ack Date 3-Dec-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

Sl Description of Goods

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 10MM	72142090	6.020 MTS	52,500.00	MTS	3,16,050.00
2	TMT BARS 12MM	72142090	1.020 MTS	51,500.00	MTS	52,530.00
3	TMT BARS 16MM	72142090	8.010 MTS	51,500.00	MTS	4,12,515.00
						7,81,095.00
					18 %	1,40,597.10
						(-)0.10

Less

IGST OUTPUT @ 18%
Round Off



Total 15.050 MTS ₹ 9,21,692.00
E & O E

Amount Chargeable (in words)

INR Nine Lakh Twenty One Thousand Five Hundred Ninety Two Only

HSN/SAC

72142090	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	7,81,095.00	18%	1,40,597.10	1,40,597.10
	Total 7,81,095.00		1,40,597.10	1,40,597.10

Tax Amount (in words) INR One Lakh Forty Thousand Five Hundred Ninety Seven and Ten 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 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



e-Way Bill



1. E-WAY BILL Details

eWay Bill No 1417 5785 5489

Generated Date 03/12/2023 03:30 AM

Generated By 36AAM CS553 4N1ZP

Valid Upto 07/12/2023

Mode Road

Approx Distance 713km

Type Outward - Supply

Document Details Tax Invoice - 5125 -
03/12/2023

Transaction type Bill To - Ship To

IRN 90f45ed793cd521be53b56e73d7c0651b6333bb1797870c4664a851c40738c785

2. Address Details

From

GSTIN 36AAM CS553 4N1ZP
SALASAR IRON AND STEELS PVT LTD
TELANGANADispatch From
SY NO 417 MOGILIGIDDA VILLAGE, FAROOQ NAGAR MANDAL
RANGAREDDY DIST. TELANGANA 509410

Mandibettra TFI ANDRANA 509410

To

GSTIN 37AAX CA542 0G1ZG
4MTZ Meepolis Square 4554 Pvt Ltd
ANDHRA PRADESHShip To
Vini Steel Project Town Ship Sub Post Office Ground, Plot No D1-56, Hub
Building AMTZ CAMPUS,
Pragati Maidan Vishakhapatnam Andra Pradesh
VISHAKHAPATNAM ANDHRA PRADESH-530031

3. Goods Details

Please Refer IRN Print to view Goods Details

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
781095.00	0.00	0.00	140597.10	0.00	0.00	-0.10	921692.00

4. Transportation Details

Transporter ID & Name

Transporter Doc. No & Date

5. Vehicle Details

Mode	Vehicle & Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi-Veh.Info (If any)
Road	AP37TE2559	Mogiligidda	03/12/2023 03:30 AM	36AAMCS5534N1ZP	-	-



141757855489



Read. Office : Satva Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana

Read. Office : Satva Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana

Ph: 040-66145102. **E-mail:** salasaar@gmail.com, salasaartmt@gmail.com

Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana

IS 1786



CM/L-3440548

[illegible]

The materials supplied confirms to the standard rolling and mass tolerance .

FOR SALVAGE IRON AND STEEL PVT LTD.

CLASAR-IRON AND:
SALSA-IRON ID. *
NAME QUANTITY
NOM TOSH

Shipping Advice no: 5125

Shipping Advice no:	5125	surface defects :	
Wagon/Truck no:	AP 37 TE 2559	a) piping	Absent / present

Wagon/Truck no:	AP 37 TE 2559	a) piping	Absent / present
Dispatch Date:	03.12.2023	b) other defects	Absent / present

INCREASE OUTSIGHT CONTROL



RAJDHANI DHARMA KATA

2758926

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



Serial No.:	1867	COPY NO.	0	VEHICLE NO.:	AP37TE/2559	
Charges Rs.:	150/-			SUPPLIER :		
GROSS	47890	Kg.	DATE	07-12-2023	TIME	10:14
TARE	:		Kg.	DATE :	TIME :	
NETT	:		Kg.			

* Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighing

Adv: MKM Traders, Dealers in all kinds of Iron & Steel Structuralis & TMT Rods, Cell: 9347736009

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

RAJDHANI DHARMA KATA

© 2758926



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



Serial No.: 1867
Charges Rs.: 150/-

COPY NO.

VEHICLE NO.:
SUPPLIER:

AP37TE/2559

GROSS : 47890 Kg. DATE : 07-12-2023 TIME : 10:14
TARE : 15680 Kg. DATE : 07-12-2023 TIME : 19:58
NETT : 32210 Kg.

OPERATOR

* Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

Advt.: MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods, Cell: 9347736009

RAJDHANI DHARMA KATA

© 2758926



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



Serial No.: 1867
Charges Rs.: 150/-

COPY NO.

VEHICLE NO.:
SUPPLIER:

AP37TE/2559

GROSS : 47890 Kg. DATE : 07-12-2023 TIME : 10:14
TARE : 15680 Kg. DATE : 07-12-2023 TIME : 19:58
NETT : 32210 Kg.

OPERATOR

* Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

Advt.: MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods, Cell: 9347736009

N
B
D
K

ಸ್ಯಾಚಾರತ್ ಫೆರ್ಡುಕಾಂಟ್
NEW BHARATH DHARMA KANTA
MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGLI ROAD, PH : 8790501113
100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

481

AP371E2559 VEHICLE No.:

GROSS:

47830

Kg.

DATE:

03/12/2023

05:00

TIME:

TARE

15810

Kg.

DATE

02/12/2023

18:25

TIME:

NETT

32070

Kg.



CHARGES Rs.:

200

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.



07/12/2023 17:45