

RAJDHANI DHARMA KATA

© 2758926

రాజధాని ధర్మా కతా



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.

2 VEHICLE NO.:

AP37TE/2559

SUPPLIER:

GROSS : 47890

Kg.

DATE: 07-12-2023

TIME: 10:14

TARE : 15680

Kg.

DATE: 07-12-2023

TIME: 19:58

NETT : 32210

Kg.

OPERATOR

THANK YOU

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

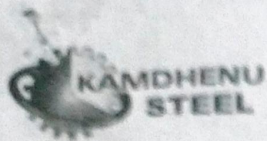
24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

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

Universal Print Systems - 0246676076, 98668 84110



TAX INVOICE

(SUPPLEMENT FOR TRANSPORTER)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.

IRN : ccha3f1shb8d8a1f0101c18c9170f3b0d10d3278c8c1
6a173d7da79221d048bb8
Ack No : 112318387967299
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 : salesaaritmt@gmail.com
Consignee (Ship to)

AMTZ 801 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 : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 801 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 : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No : 6126
e-Way Bill No : 141757854485
Dated : 3-Dec-23
Delivery Note :
Mode/Terms of Payment :
Reference No. & Date :
Other References :
Buyer's Order No. : 7893690199
Dated :
20231202048
Dispatch Doc No. : 2-Dec-23
Delivery Note Date :
5126
Dispatched through : Destination
TRAILER : VISHAKAPATANAM
Bill of Lading/LR-RR No. : Motor Vehicle No.
AP37TE 2559

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	3.000 MTS	52,500.00	MTS	1,57,500.00
2	TMT BARS 12MM	72142090	3.070 MTS	51,500.00	MTS	1,58,105.00
3	TMT BARS 16MM	72142090	1.940 MTS	51,500.00	MTS	99,910.00
4	TMT BARS 20MM	72142090	1.980 MTS	51,500.00	MTS	1,01,970.00
5	TMT BARS 25MM	72142090	7.020 MTS	51,500.00	MTS	3,61,530.00
						8,79,015.00
						18 % 1,58,222.70
						0.30

MRN-20231207006

INWARD

Inward No: 71	Dt: 7-12-23
MRN No:	Dt: 7-12-23
Received By: Security	Sign: N. Bho

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

IGST OUTPUT @ 18%
Round Off

Total 17.010 MTS ₹ 10,37,238.00
E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Thirty Seven Thousand Two Hundred Thirty Eight Only

HSN/SAC

72142090	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	8,79,015.00	18%	1,58,222.70	1,58,222.70
Total	8,79,015.00		1,58,222.70	1,58,222.70

Tax Amount (in words)

INR One Lakh Fifty Eight Thousand Two Hundred Twenty Two and Seventy paise Only

Company's Bank Details

Bank Name : HDFC BANK A/c
A/c No. : 60200038752179
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.

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



7/12 - 21



SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of **Kamdhenu TMT** Under Licence user Agreement)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana
ph: 040-66145102. E-mail: satyasarovar@yahoo.co.in

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



To M/S	AMTZ Medpolis Square 801 PVT LTD	TEST CERTIFICATE NO/Q/CTG-635
		DATE: 03.12.2023

it is certified that the materials described below fully conforms to IS 1786 : 2008 . Chemical composition and mechanical properties of the as tested in accordance with the Scheme of Inspection and testing contained in the certification marks Lience CM/L - 3440548 are as indicated below against each order no.

TEST RESULTS

[illegible]

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

Remarks:

Shipping Advice no: 5126

surface defects :

Wagon/Truck no: AP 37 TE 2559

a) piping

Dispath Date: 03.12.2023

b) other defects Absent / present

FOR SALASAR BONDAN AND STEEL PVT LTD.



INCHARGE QUALITY CONTROL

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)	17010
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	47890
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	15680
Requisition nos.:	20231201031	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	32210
PO No(s).	20231202048	Close PO	Yes / No	E. Difference (D- A)	15200
Supplier:	Salasar Iron and Steel Pvt. Ltd.	Vehicle no.	AP37TE2559	MRN No.	20231207006
Delivery date	7-12-23	Delivery time		Inward no.	71
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	4.50	633	3000
2.	10 mm	7.50	0	
3.	12 mm	10.67	288	3070
4.	16 mm	18.96	102	1940
5.	20 mm	29.63	67	1980
6.	25 mm	46.30	152	7020
7.	32 mm	66.67	0	
8.	Binding wire	In bundles		
9.	Other			
Total:				17010
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com or 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
19 DEC 2023
Roop Kamal.CH
Project Manager