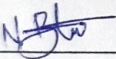


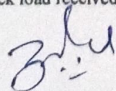
Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

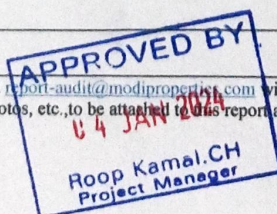
Company/ firm:	M/s AMTZ MEDPOLIS SQUARE 801 PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	80811
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	57300
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	15890
Requisition nos.:		Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	41410
PO No(s).		Close PO	Yes / No	E. Difference (D- A)	39401
Supplier:	M/s. Salasar Iron & Steel PVT. LTD.	Vehicle no.	AP31TE2559	MRN No.	20240103006
Delivery date	03-01-2024	Delivery time		Inward no.	76
Sign of security		Sign of Admin		Sign of Project manager	
Date	03-01-2024	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	4.5	0	0
2.	10 mm	7.50	0	0
3.	12 mm	10.67	2606	27808
4.	16 mm	18.96	345	6542
5.	20 mm	29.63	0	0
6.	25 mm	46.30	152	7037
7.	32 mm	75.85	0	0
8.	Binding wire	In bundles		
9.	Other			
Total:				41387
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.







SALASAR IRON AND STEEL PVT.



IRN : 9b30c1e3f99c9b3b42fda9b16e5d6a8cc2246569e63-
5355420aa59e1dc8e2e1b
Ack No. : 112318705830988
Ack Date : 31-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 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.	e-Way Bill No.	Dated
5739	181775077715	31-Dec-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	7893690199	
Buyer's Order No.	Dated	
2023122604	26-Dec-23	
Dispatch Doc No.	Delivery Note Date	
5739		
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 12MM	72142090	27.770 MTS	51,800.00	MTS	14,38,486.00
2	TMT BARS 16MM	72142090	6.580 MTS	51,800.00	MTS	3,40,844.00
3	TMT BARS 25MM	72142090	7.030 MTS	51,800.00	MTS	3,64,154.00
						21,43,484.00
Less						3,85,827.12
						(-0.12)

IGST OUTPUT @ 18%
Round Off

OUTWARD		INWARD	
Outward No:	Dt:	Inward No: 76	Dt: 3-1-24
MRN No:	Dt:	MRN No:	Dt:
Received By: Security	Sign:	Received By: Security	Sign: M.S. Aji
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.		AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
MRN-20240103006			

Amount Chargeable (in words)

INR Twenty Five Lakh Twenty Nine Thousand Three Hundred Eleven Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	21,43,484.00	18%	3,85,827.12	3,85,827.12
Total	21,43,484.00		3,85,827.12	3,85,827.12

Tax Amount (in words) : INR Three Lakh Eighty Five Thousand Eight Hundred Twenty Seven and Twelve paise Only

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 5020003575179

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.

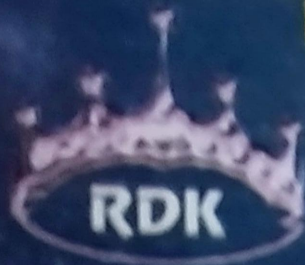
SUBJECT TO HYDERABAD JURISDICTION

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-500082, Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com





RAJDHANI DHARMA KATA

© 2758926

రాజధాని ధర్మ కటా

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.:

Charges Rs.:

507

150/-

GROSS :

57300

TARE :

NETT :

15890

41410

COPY NO.

1

VEHICLE NO.:

SUPPLIER: AP37TE/2359

Kg.

DATE:

03-01-2024

TIME:

09:28

Kg.

DATE:

03-01-2024

TIME:

21:33

Kg.

OPERATOR

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

24 Hours Service

HONESTY IS OUR BEST POLICY

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.:

507

Charges Rs.:

150/-

COPY NO.

VEHICLE NO.:
4

AP37TE/2559

SUPPLIER:

GROSS :

57300

Kg.

DATE:

03-01-2024

TIME:

09:28

TARE :

Kg.

DATE:

TIME:

NETT :

Kg.

THANK YOU

OPERATOR

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

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

न्यू भारथ धर्म कान्ठा
NEW BHARATH DHARMA KANTA
MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113
100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 2569

VEHICLE No.: AP37TE2559

GROSS: 15620

Kg. DATE: 31/12/2023

TIME: 08:36

TARE :

Kg. DATE:

TIME:

NETT :

Kg.

CHARGES Rs. 200/-

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

12mm = 27770
16mm = 6580
25mm = 7030
41380

RST NO
CUSTOMER
SOURCE

:
: MUDI 28
: OUT

VEHICLE NO : AP37TE 2559
MATERIAL : NXT

GROSS WT
TARE WT
NET WT

56970 kg
15590 kg
41380 kg

Date: 31/12/2023 Time: 20:08
Date: 31/12/2023 Time: 15:43
FOUR ONE THREE EIGHT ZERO kg

OPERATOR'S SIGNATURE:

~~789~~
7893690199