

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	56500
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16020
Requisition nos.:	9023 122 6029	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	40480
PO No(s).	2023/122 6040	Close PO	Yes / No	E. Difference (D- A)	-40331
Supplier:	M/s. Salasar Iron & Steel PVT. LTD.	Vehicle no.	TS02UA6696	MRN No.	20231231005
Delivery date	31-12-2023	Delivery time		Inward no.	75
Sign of security		Sign of Admin		Sign of Project manager	
Date	4-10/24	Date		Date	

Details of TMT steel delivered -

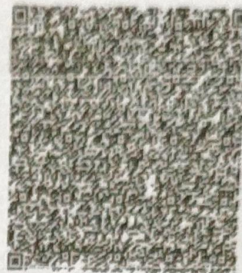
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.5	1793	8500
2.	10 mm	7.50	834	6180
3.	12 mm	10.67	1500	16000
4.	16 mm	18.96	0	0
5.	20 mm	29.63	315	9330
6.	25 mm	46.30	0	0
7.	32 mm	75.85	3	230
8.	Binding wire	In bundles		
9.	Other			
Total:				40240
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.

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82a



IRON AND STEELS PVT.LTD.
MOGILIGIDDA VILLAGE
NAGAR MANDAL, RANGAREDDY DIST
NA 509410
UIN: 36AAMCS5534N1ZP
Name : Telangana, Code : 36
Mail : salasaartmt@gmail.com

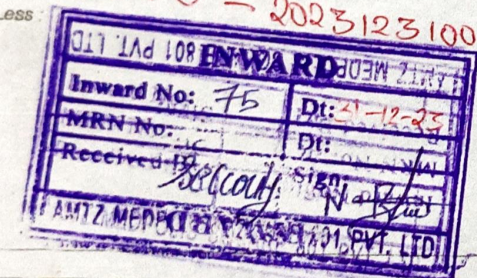
Consignee (Ship to)
MTZ 801 Pvt Ltd
m Steel Projct Town Ship Sub Post Office,
round, Plot.No: D1-56,Hub Building,AMTZ
AMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
STIN/UIN : 37AAXCA5638G1Z4
ate Name : Andhra Pradesh, Code : 37
ayer (Bill to)

MTZ Medpolis Square 801 Pvt Ltd
m Steel Projct Town Ship Sub Post Office,
round, Plot.No: D1-56,Hub Building,AMTZ
AMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
STIN/UIN : 37AAXCA5638G1Z4
ate Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
5670 181773222081 **28-Dec-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
7893690199
Buyer's Order No. Dated
20231226040 **26-Dec-23**
Dispatch Doc No. Delivery Note Date
5670
Dispatched through Destination
TRAILER **VISHAKAPATANAM**
Bill of Lading/LR-RR No. Motor Vehicle No.
TS02UA 6696
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT BARS 8MM	72142090	8.500 MTS	52,800.00	MTS	4,48,800.00
TMT BARS 10MM	72142090	6.180 MTS	52,800.00	MTS	3,26,304.00
TMT BARS 12MM	72142090	16.000 MTS	51,800.00	MTS	8,28,800.00
TMT BARS 20MM	72142090	9.330 MTS	51,800.00	MTS	4,83,294.00
TMT BARS 32MM	72142090	0.190 MTS	52,800.00	MTS	10,032.00
					20,97,230.00
			18 %		3,77,501.40 (-)0.40
Total		40.200 MTS			₹ 24,74,731.00

IGST OUTPUT @ 18%
Round Off



Amount Chargeable (in words) **Twenty Four Lakh Seventy Four Thousand Seven Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
2090	20,97,230.00	18%	3,77,501.40	3,77,501.40
Total	20,97,230.00		3,77,501.40	3,77,501.40

Amount (in words) : **INR Three Lakh Seventy Seven Thousand Five Hundred One and Forty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK A/c**
A/c No. : **50200035752179**
Branch & IFS Code : **CHARMINAR & HDFC0000318**

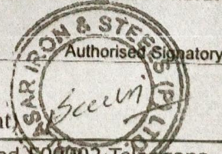
for SALASAR IRON AND STEELS PVT.LTD.

I hereby declare that this invoice shows the actual price of the goods supplied 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



8mm = 8580
 10mm = 6180
 12mm = 1600
 20mm = 9330
 32mm = 190

RST NO
 CUSTOMER
 SOURCE

MODL
 OUT

23

40200

VEHICLE NO
 MATERIAL

TS02UA 6696
 NXI

GROSS Wt:
 TARE Wt:
 NET Wt:

56020 kg
 15020 kg
 40200 kg

Date: 28/12/2023 Time: 21:49

Date: 28/12/2023 Time: 15:03

FOUR ZERO TWO ZERO ZERO kg

OPERATOR'S SIGNATURE:

7893690199

RAJDHANI DHARMA KATA

© 2758926



రాజధాని ధర్మకాటా

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.:

258 COPY NO.
 150/-

VEHICLE NO.:
 SUPPLIER:

TS02UA/6696

GROSS : 56500 Kg.
 TARE : 16020 Kg.
 NETT : 40480 Kg.

DATE : 31-12-2023 TIME : 06:44
 DATE : 31-12-2023 TIME : 14:03

THANK YOU

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

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

Universal Print Systems - 924672076, 96608 84110

marks				
PASS	OK	OK	FE-550	
PASS	OK	OK	FE-550	
PASS	OK	OK	FE-550	
PASS	OK	OK	FE-550	
PASS	OK	OK	FE-550	

PVT LTD.

TROL



SALASAR IRON AND STEELS PVT. LTD.

**KAMDHENU
STEEL**

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

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

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

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

TEST CERTIFICATE NO/Q/C/TC-737

DATE: 28.12.2023

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 Licence CM/L - 3440548 are as indicated below against each order no.

TEST RESULTS

TEST RESULTS																							
					CHEMICAL ANALYSIS										MECHANICAL PROPERTIES					Remarks			
					Order No. & Date	Nominal Size mm	Cast Lot No.	quantity mt	Date of testing	C %	S %	P %	S+P	CE	Strength	Alloying	Nitrogen	0.2%Proof	O 2%		Tensile	TS/YS	Elong	Total	Bend	Rebend	of steel
					Testing	Mln./Mln x.	Mln./Mln x.	Min/Max	%	%	%	%	%	N/mm2 Min.	N/mm2 Max.	N/mm2 Max.	Ratio	%	%	%	%	%	
1	8	276	8.500	15.12.023	0.24	0.041	0.047	0.088	0.33	.....	.....	.....	.....	564	593	708	1.19	22.2	.....	OK	OK	FE-550	PASS
2	10	266	6.180	05.12.023	0.22	0.042	0.047	0.089	0.31	.....	.....	.....	.....	568	598	699	1.17	21.8	.....	OK	OK	FE-550	PASS
3	12	274	16.000	13.12.023	0.20	0.042	0.047	0.089	0.30	.....	.....	.....	.....	567	591	693	1.17	20.8	.....	OK	OK	FE-550	PASS
4	20	263	9.330	02.12.023	0.23	0.040	0.045	0.085	0.33	.....	.....	.....	.....	561	592	696	1.18	18.6	.....	OK	OK	FE-550	PASS
5	32	264	0.190	03.12.023	0.21	0.042	0.047	0.089	0.31	.....	.....	.....	.....	565	598	703	1.17	18.2	.....	OK	OK	FE-550	PASS
			40.200																				

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

Remarks:

Shipping Advice no: 5670

Wagon/Truck no: TS 02 UA 6696

Dispatch Date: 28.12.2023

surface defects :

a) piping Absent / present

b) other defects Absent / present

FOR SALASAR IRON AND STEEL PVT LTD.

INCHARGE QUALITY CONTROL

