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)	79984
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	58320
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16960
Requisition nos.:	20231226027	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	41360
PO No(s).	20231226038	Close PO	Yes / No	E. Difference (D-A)	-38624
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	TS02 UA 8799	MRN No.	20210103008
Delivery date	03-01-2023	Delivery time	11:25 AM	Inward no.	86
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	04-01-2024

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		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63	1102	32670
6.	25 mm	46.30	180	8330
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1282	41000
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
04 JAN 2024
Srinivasan.R
Project Manager

TAX INVOICE (DUPLICATE FOR TRANSPORTER) Site office copy.

e-Invoice

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : 51b9c45017a455ba6687be63e55665880e521aed94d-507e40c5280f3024cb45b

Ack No. : 112318705791306

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 4554 Pvt Ltd
Vm Steel Projrct Town Ship Sub Post Office, Ground, Plot.No: D1-56,Hub Building,AMTZ CAMPUS, Pragati Maidan,Vishakhapatnam,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrct Town Ship Sub Post Office, Ground, Plot.No: D1-56,Hub Building,AMTZ CAMPUS, Pragati Maidan,Vishakhapatnam,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
5738	191775074681	31-Dec-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References: 7893690199
Buyer's Order No.: 20231226038		Dated: 26-Dec-23
Dispatch Doc No.: 5738		Delivery Note Date
Dispatched through: TRAILER		Destination: VISHAKAPATANAM
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS02UA 8799
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 20MM**	72142090	32.670 MTS	51,800.00	MTS	16,92,306.00
2	**TMT BARS 25MM**	72142090	8.330 MTS	51,800.00	MTS	4,31,494.00
						21,23,800.00
	IGST OUTPUT @ 18%			18	%	3,82,284.00
	Total		41.000 MTS			₹ 25,06,084.00

MRN NO:- 20240103008

INWARD
Inward No: 86
Dt: 3/1/24
MRN No: 3008
Dt: 3/1/24
Received By:
Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words) E. & O.E

INR Twenty Five Lakh Six Thousand Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	21,23,800.00	18%	3,82,284.00	3,82,284.00
Total	21,23,800.00		3,82,284.00	3,82,284.00

Tax Amount (in words) : **INR Three Lakh Eighty Two Thousand Two Hundred Eighty Four Only**

Company's Bank Details
Bank Name : HDFC BANK A/c
A/c No. : 50200035752179
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.

Authorised Signatory

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

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

✆ 2758926

RDK

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.: 504

COPY NO.

VEHICLE NO.: TS02UA/8799

SUPPLIER:

Charges Rs.: 150/-

GROSS :	58320 Kg.	DATE : 03-01-2024	TIME :	09:21
TARE :	16960 Kg.	DATE : 03-01-2024	TIME :	21:39
NETT :	41360 Kg.			

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

*** THANK YOU ***

OPERATOR | 24 Hours Service | HONESTY IS OUR BEST POLICY | CUSTOMER

20mm = 32670

25mm = 8330

41000

RST NO : 13

VEHICLE NO : TS02UA 8799

CUSTOMER : MUD

MATERIAL : NXT

SOURCE : OUT

GROSS Wt:	57760 kg	Date:31/12/2023	Time:19:58
TARE Wt:	16760 kg	Date:31/12/2023	Time:13:02
NET Wt:	41000 kg	FOUR ONE ZERO ZERO ZERO kg	

OPERATOR'S SIGNATURE:

7893690199

న్యూ భారత్ ధర్మ కాంట

N B D K

NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113

24 HOURS SERVICE

100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No.: 2563

VEHICLE No.: TS02UA8799

GROSS :	57810 Kg.	DATE : 31/12/2023	TIME : 21:36
TARE :	16790 Kg.	DATE : 31/12/2023	TIME : 07:25
NETT :	41020 Kg.		

CHARGES Rs.: 200/-

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★Our responsibility ceases once the vehicle leaves the platform.

SALASAR IRON AND STEELS PVT. LTD.

KAMDHENU STEEL

(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:** 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

To M/S	AMTZ Medpolis square 4554 PVT LTD	TEST CERTIFICATE NO/Q/C/TC-748
		DATE: 31.12.2023

it is certifield 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 cach order no.

TEST RESULTS

Order No. & Date	Nominal Size mm	Cast/ Lot No.	quanitity mt	Date of testing	CHEMICAL ANALYSIS C %	S %	P%	S+P	CE	Strengt	Alloying	Nitrogen	MECHANICAL PROPERTIES 0.2%Proof	0.2%	Tensile	TS/YS	Elong	Tota	Bend	Rebend	of steel	Remarks
				Testing	Min./Max.	Min./Max.	Min/Max	%	%	%	%	%	N/mm2 Min.	N/mm2 Max.	N/mm2 Max.	Ratio	%	%	%	%		
1	20	289	32.670	28.12.023	0.23	0.040	0.045	0.085	0.33	......	......	......	561	592	696	1.18	18.6	.....	OK	OK	FE-550	PASS
2	25	273	8.330	12.12.023	0.23	0.037	0.044	0.081	0.33	......	......	......	570	601	696	1.16	19.2	.....	OK	OK	FE-550	PASS
			41.000																			

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

Remarks:

Shipping Advice no: 5738

Wagon/Truck no: TS 02 UA 8799

Dispath Date: 31.12.2023

surface defects :

a) piping Absent / ~~present~~

b) other defects Absent / ~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.

SALASAR IRON & STEELS PVT LTD

Namto

INCHAGE QUALITY CONTROL