

Internal memo no. 903/35/A

Annexure -C

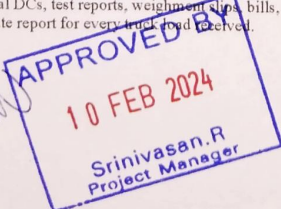
Tor Steel Delivery Report

Company/ firm:	AMTZ MEDPOLIS 4554 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	84,500
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	57250
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	17160
Requisition nos.:	20240205010	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	40090
PO No(s).	20240205017	Close PO	Yes / No	E. Difference (D- A)	- 44410
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	TS04 UB 9779	MRN No.	20240209029
Delivery date	09-02-2024	Delivery time	12:15 PM	Inward no.	97
Sign of security		Sign of Admin		Sign of Project manager	<i>[Signature]</i>
Date		Date		Date	10-02-2024

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	1053	7800
3.	12 mm	10.67		
4.	16 mm	18.96	793	15030
5.	20 mm	29.63	583	17260
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			2429	40090
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 : 74659706022dd23085a46a5456ee6bdc3d3d8890afb2-9e2995ee61e827a7da378
Ack No. : 112419141406332
Ack Date : 7-Feb-24

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 Medpolis Square 4554 Pvt Ltd

Vm Steel Project 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

AMTZ Medipons Square 4534 P V Ltd
Vn Steel Projct 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

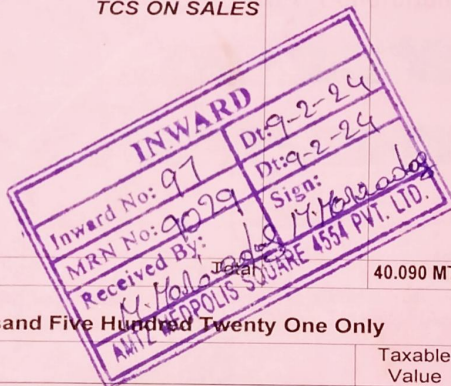
SI	Description of Goods
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Invoice No.	e-Way Bill No.	Dated
6433	121797703085	7-Feb-24
Delivery Note		Mode/Terms of Payment
		30DAYS
Reference No. & Date.		Other References
		9390368766
Buyer's Order No.		Dated
20240205017		5-Feb-24
Dispatch Doc No.		Delivery Note Date
6433		
Dispatched through		Destination
TRAILER		VISHAKAPATANAM
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS04UB 9779

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 10MM ✓	72142090	7.800 MTS	50,950.00	MTS	3,97,410.00
2	TMT BARS 16MM ✓	72142090	15.030 MTS	49,950.00	MTS	7,50,748.50
3	TMT BARS 20MM ✓	72142090	17.260 MTS	49,950.00	MTS	8,62,137.00
						20,10,295.50
					18 %	3,61,853.19
						0.31
					0.10 %	2,372.00

HRN. - 2024029029



Amount Chargeable (in words)

INR Twenty Three Lakh Seventy Four Thousand Five Hundred Twenty One Only

HSN/SAC

40.090 MTS

₹ 23.74.521.00

E. & O. F.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
72142090	20,10,295.50	18%	3,61,853.19	3,61,853.19
Total	20,10,295.50		3,61,853.19	3,61,853.19

Tax Amount (in words) : **INR Three Lakh Sixty One Thousand Eight Hundred Fifty Three and Nineteen 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



10mm = 7800
16mm = 15030
20mm = 17260

40090

RST NO
CUSTOMER
SOURCE

MODE PROJECT
OUT

VEHICLE NO : 1E04UB 7777
MATERIAL : NAI

GROSS WT: 57250 kg
TARE WT: 17160 kg
NET WT: 40090 kg

Date: 07/02/2024 Time: 05:46
Date: 07/02/2024 Time: 01:10
FOUR ZERO ZERO NINE ZERO kg

OPERATOR'S SIGNATURE:

9390368766

RAJDHANI DHARMA KATA

2758926



COMPUTERISED 80 TON'S WEIGH BRIDGE



15540279779

Serial No. :	1507	COPY NO.	VEHICLE NO. :	
Charges Rs. :	1507		SUPPLIER :	
	57240		09-02-2024	09:22
GROSS :		Kg. DATE :	TIME :	
	17060	09-02-2024	19:46	
TARE :		Kg. DATE :	TIME :	
	40130			
NETT :		Kg.		

THANK YOU

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

24 Hrs

OPERATOR

HONESTY IS OUR BEST POLICY

CUSTOMER

Adv. MKM Traders. Dealers in all kinds of

Iron, Steel, TMT Rods, Call: 9347736009

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

OPERATOR

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



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..:

COPY NO.

VEHICLE NO. :

Charges Rs.:

1696

150/-

2

SUPPLIER:

TS04UB/9779

GROSS :

57240

Kg.

DATE :

09-02-2024

TIME :

09:22

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 weighment

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER