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	Srini
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.

Srini

APPROVED BY
10 FEB 2024
Srinivasan.R
Project Manager

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : 74659706022dd23085a46a5456ee6bdcd3d8890afb2-9e2995ee61e827a7da378
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 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
6433	121797703085	7-Feb-24
Delivery Note		Mode/Terms of Payment: 30DAYS
Reference No. & Date.		Other References: 9390368766
Buyer's Order No.: 20240205017		Dated: 5-Feb-24
Dispatch Doc No.: 6433		Delivery Note Date
Dispatched through: TRAILER		Destination: 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
	IGST OUTPUT @ 18%			18	%	3,61,853.19
	Round Off					0.31
	TCS ON SALES			0.10	%	2,372.00
	Total		40.090 MTS			₹ 23,74,521.00

MRN. - 20240289029

INWARD
Inward No: 97
MRN No: 9029
Received By: M.Mohanadas
Dt: 9-2-24
Dt: 9-2-24
Sign: M.Mohanadas
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words) E. & O.E
INR Twenty Three Lakh Seventy Four Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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**

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.

SALASAR IRON & STEELS (P) LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

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

40090

RST NO : 23 VEHICLE NO : TS04UB 7777
CUSTOMER : MODI PROJECT MATERIAL : NA
SOURCE : OUT

GROSS Wt: 57250 kg Date:07/02/2024 Time:05:46
TARE Wt: 17160 kg Date:07/02/2024 Time:01:10
NET Wt: 40090 kg FOUR ZERO ZERO NINE ZERO kg

OPERATOR S SIGNATURE:

9390368766

RAJDHANI DHARMA KATA

☎ 2758926

RDK

COMPUTERISED 80 TON'S WEIGH BRIDGE

Serial No.: [illegible]

Charges Rs.:

COPY NO.

VEHICLE NO. :

SUPPLIER :

GROSS : 57240 Kg. DATE : 09-02-2024 TIME : 09:22

TARE : 17060 Kg. DATE : 09-02-2024 TIME : 19:46

NETT : 40180 Kg.

THANK YOU

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

24 Ho[illegible]

OPERATOR HONESTY IS OUR BEST POLICY CUSTOMER

Advt: MKM Traders, Dealers in all kinds [illegible] Structurals & TMT Rods. Cell: 9347736009

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

OPERATOR ***THANK YOU*** 24 Hours Service HONESTY IS OUR BEST POLICY CUSTOMER

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

RDK

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

✆ 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..: 1696	COPY NO. 2	VEHICLE NO. : TS04UB/9779	
Charges Rs.: 150/-		SUPPLIER :	
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 ***THANK YOU*** 24 Hours Service HONESTY IS OUR BEST POLICY CUSTOMER