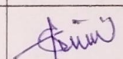


Internal memo no. 903/35/A

Annexure -C

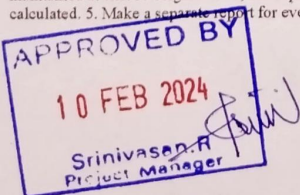
Tor Steel Delivery Report

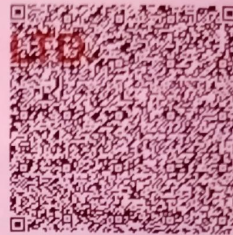
Company/ firm:	AMTZ MEDPOLIS 4554 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	84,500
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	76250
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16300
Requisition nos.:	20240205010	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	59950
PO No(s).	20240205017	Close PO	Yes / No	E. Difference (D- A)	-24550
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	TS04 UD 1116	MRN No.	20240209041, 20240209042
Delivery date	09-02-2024	Delivery time	01:18 PM	Inward no.	98, 99
Sign of security		Sign of Admin		Sign of Project manager	
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	660	3130
2.	10 mm	7.41		
3.	12 mm	10.67	468	4990
4.	16 mm	18.96		
5.	20 mm	29.63	333	9860
6.	25 mm	46.30	583	26990
7.	32 mm	75.85	197	14980
8.	Binding wire	In bundles		
9.	Other			
Total:			2241	59950
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.





IRN : 9d88ff34377c5af643f21769943db6ed0caff2a28f9ded-
ee8a973c8652ff492a
Ack No. : 112419141209067
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 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
Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd
Vm 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

Invoice No.	e-Way Bill No.	Dated
6431	181797683574	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
6431		
Dispatched through		Destination
TRAILER		VISHAKAPATANAM
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS04UD 1116
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 25MM	72142090	19.900 MTS	49,950.00	MTS	9,94,005.00
					18 %	1,78,920.90
						0.10
					0.10 %	1,172.00
	Total		19.900 MTS			₹ 11,74,099.00

Amount Chargeable (in words)

INR Eleven Lakh Seventy Four Thousand Ninety Eight Only

E. & O. F.

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
72142090	9,94,005.00	18%	1,78,920.90	1,78,920.90
Total	9,94,005.00		1,78,920.90	1,78,920.90

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Nine Hundred Twenty and Ninety paise Only**

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDEC0000318

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



8mm = 3130
12mm = 4990
20mm = 9860
25mm = 26990
32mm = 14980

59950

RST NO :
CUSTOMER :
SOURCE :
MODEL :
OUT :
VEHICLE NO : 7504UD 1112
MATERIAL : NAT

GROSS WT : 76250 kg
TARE WT : 14300 kg
NET WT : 51950 kg
Date: 07/02/2024 Time: 01:43
Date: 06/02/2024 Time: 20:38
FIVE NINE NINE FIVE ZERO kg

OPERATOR'S SIGNATURE:

9390368766



RAJDHANI DHARMA KATA



COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2015 CERTIFIED COMPANY
Controlled by the Legal Metrology Department, Govt. of Andhra Pradesh

T504UD/1116

Serial No. 1715
Charges Rs. 150/-

COPY NO.

VEHICLE NO. :
SUPPLIER :

GROSS : 76380

Kg. DATE :

09-02-2024

TIME :

11:42

TARE : 16390

Kg. DATE :

09-02-2024

TIME :

19:42

NETT : 39990

Kg.

THANK YOU

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

OPERATOR

24 Hour Service

HONESTY IS OUR BEST POLICY CUSTOMER

Attn: MKM Traders, Dealers in all kinds of

Steel Structural & TMT Rods. Call: 9347738009

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.:	1715	COPY NO.	2	VEHICLE NO.:	TS04UD/1116
Charges Rs.:	150/-			SUPPLIER:	
GROSS :	76380	Kg.	DATE :	09-02-2024	TIME : 11:42
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