P.S. WEIGH BRIDGE
PLOT NO.:246, D-BLOCK,I.D.A.AUTONAGAR,
VISAKHAPATNAM - 530 012.

RST NO : 7294 VEHICLE NO : AP31TE/1759
CUSTOMER : MATERIAL :

GROSS Wt:	10520 kg	Date:19/03/2024	Time:21:12
TARE Wt:	5040 kg	Date:19/03/2024	Time:19:06
NET Wt:	5480 kg	FIVE FOUR EIGHT ZERO kg	

Charges(1): Rs. 0

RAJDHANI DHARMA KATA

✆ 2758926

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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..: 1443 COPY NO. 1 VEHICLE NO. : AP31TE/1759
Charges Rs.: 60/- SUPPLIER :

GROSS :	10530	Kg.	DATE : 20-03-2024	TIME :	08:44
TARE :	5040	Kg.	DATE : 20-03-2024	TIME :	11:54
NETT :	5490	Kg.			

THANK YOU

★ 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

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)	5000
Project:	AMS801	DCs received	✓Yes / No	B. Gross vehicle weight	5040
Block/ Villa No.:		Weighment slips received	✓Yes / No	C. Net vehicle weight	10520
Requisition nos.:	20240316 002	Total qty as per PO received	✓Yes / No	D. Actual quantity delivered (B-C)	5480
PO No(s).	202403 16002	Close PO	✓Yes / No	E. Difference (D-A)	-480
Supplier:	M/s. P.S. Enterprisers	Vehicle no.	TS02UA6696	MRN No.	20240320006
Delivery date	20-03-2024	Delivery time	10.30AM	Inward no.	107
Sign of security		Sign of Admin		Sign of Project manager	[signature]
Date		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		
2.	10 mm	7.50		
3.	12 mm	10.67	238	2540
4.	16 mm	18.96	134	2540
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:				5480
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
20 MAR 2024
Roop Kamal.CH
Project Manager

PS ENTERPRISERS

SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY

TAX INVOICE

M/S P. S. ENTERPRISERS

IRON & STEEL MERCHANTS AND ORDER SUPPLIERS
RAJA RAM MOHAN ROY ROAD, VISAKHAPATNAM -530001
GODOWN :- 246, D BLOCK AUTONAGAR, VISAKHAPATNAM 530012
OFFICE: 0891-2502133,6671044, FAX: 0891-2565531
e-mail:-psvizag@gmail.com

IRN :
b9b6c65f6d0038c60513496fd8b30b617dfc2eaa0ffc08c4aa66974c2938def8
Ack. No : 112419628852917
Ack. Date : 19-03-2024 21:33:00

To.	AMTZ Medpolis Square 801 Private Limited				
ADDRESS	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D156, HUB Building.AMTZ CAMPUS,Pragati maidan,				
CITY	VISAKHAPATNAM	STATE	ANDHRA PRADESH	PIN	530031
VAT No.	0	PAN NO:	AAXCA5638G	C.S.T.No.	0
GSTN	37AAXCA5638G1Z4				
SHIP TO	AMTZ 801 Pvt Ltd,Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D156, HUB Building.AMTZ CAMPUS,Pragati maidan,				

INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 10 DAYS

QUANTITY NOS	PARTICULARS	HSN CODE	RATE PER MT	QUANTITY MT	AMOUNT Rs. Ps.
	M.S.REBARS/TORR STEEL 12mm	72142090	Rs. 53,900.00	2.540	Rs. 1,36,906.00
	M.S.REBARS/TORR STEEL 16mm	72142090	Rs. 53,900.00	2.540	Rs. 1,36,906.00

INWARD
Inward No: 107 Dt: 20/03/24
MRN No: Dt: 20/03/24
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MRN- 20240320006

BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401 IFSC CODE: KARB0000792 Karnataka Bank Ltd, Visakhapatnam Main Branch	LOADING & UNLOADING	Rs.	-
		TRANSPORT CHARGES	Rs.	3,000.00
		GAS CUTTING	Rs.	-
SALE TYPE:	INTRA STATE	TOTAL	Rs.	2,76,812.00
PAN NO.: AADFP8254E	CGST	Rate (%)	9	24,913.08
GSTN :37AADFP8254E1Z5	SGST	Rate (%)	9	24,913.08
TAN NO : VPNP00081E	IGST	Rate (%)	0	-
Reverse Charge(Y/N): N	TCS	Rate (%)	0.10	-
TCS Charges (Y/N): N		ROUND OFF		-0.16
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION		GRAND TOTAL	Rs.	3,26,638.00

Rupees Three Lakh Twenty Six Thousand Six Hundred Thirty Eight Only

INVOICE NO	PSE-2023-24/2994	DATE	19-Mar-2024
PO NO	20240316002	DATE	
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	19-Mar-2024
WAYBILL NO	191824310663	DATE	19-Mar-2024
VEHICLE NO	AP31TE1759	TOTAL MT	5.080

E & O.E.

For P. S. ENTERPRISERS