

RAJDHANI DHARMA KATA

02758926

రాజధాని ధర్మా కతా

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.:

874

COPY NO.

VEHICLE NO.:

TS02UC/3568

Charges Rs.:

150/-

SUPPLIER:

GROSS : 57890 Kg. DATE: 02-04-2021 TIME: 09:32

TARE : 16660 Kg. DATE: 03-04-2021 TIME: 13:45

NETT : 41230 Kg.

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY CUSTOMER

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

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

నూతన భారత్ ధర్మ కార్యకర్త

N
B
D
K

NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 8245

GROSS : 57780

TARE : 16670

NETT : 41110

Kg.

Kg.

Kg.

DATE:

30/03/2024

DATE:

30/03/2024

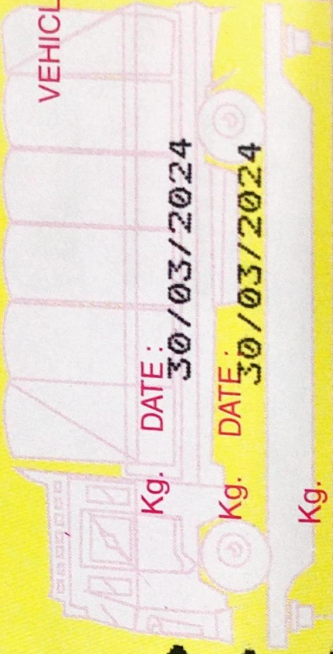
TIME:

22:17

TIME:

12:47

VEHICLE No: S02UC3568



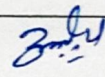
CHARGES Rs.: 250/-

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

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)	100650
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	57770
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16690
Requisition nos.:	20240327042	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	41080
PO No(s).	20240327056	Close PO	Yes / No	E. Difference (D- A)	-59570
Supplier:	M/s. Salasar Iron & Steel PVT. LTD.	Vehicle no.	TS02UC3568	MRN No.	20240402002
Delivery date	02-04-2024	Delivery time	10AM	Inward no.	108
Sign of security		Sign of Admin		Sign of Project manager	
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	1907	
2.	10 mm	7.50		
3.	12 mm	10.67	658	7010
4.	16 mm	18.96	834	15820
5.	20 mm	29.63		
6.	25 mm	46.30	199	9210
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:				41080
Remarks:				

APPROVED BY
06 APR 2024
9040
Roop Kamal CH
Project Manager

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.

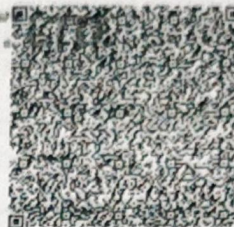


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.



453115ab5c120fecae9c70acb41b0cc75e91f3d2d-
c5f8B68c77f789d39cbeb28
112419758096056

Ack No.

Ack Date

30-Mar-24

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
Telangana - 509410, India
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam, Andhra Pradesh
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam, Andhra Pradesh
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. 7485
e-Way Bill No. 161831509456
Delivery Note
Reference No. & Date.
Buyer's Order No. 20240327056
Dispatch Doc No. 7485
Dispatched through TRAILER
Bill of Lading/LR-RR No.
Terms of Delivery
Dated 30-Mar-24
Mode/Terms of Payment
Other References
Dated 27-Mar-24
Delivery Note Date
Destination VISHAKHAPATNAM
Motor Vehicle No. TS02UC 3568

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	9.040 MTS	51,550.00	MTS	4,66,012.00
2	KAY2 TMTBARS 12MM	72142090	7.010 MTS	50,550.00	MTS	3,54,355.50
3	KAY2 TMTBARS 16MM	72142090	15.820 MTS	50,550.00	MTS	7,99,701.00
4	KAY2 TMTBARS 25MM	72142090	9.210 MTS	50,550.00	MTS	4,65,565.50
						20,85,634.00
					18 %	3,75,414.12
						(-0.12
					0.10 %	2,086.00

Less:

INWARD
Inward No: 108 Dt: 2/4/24
MRN No: Dt:
Received By: Security Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT.

IGST OUTPUT @ 18%
Round Off
TCS ON SALES

Total 41.080 MTS ₹ 24,63,134.00
E & O E

Amount Chargeable (in words)

INR Twenty Four Lakh Sixty Three Thousand One Hundred Thirty Four Only

HSN/SAC

72142090	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	20,85,634.00	18%	3,75,414.12	3,75,414.12
Total	20,85,634.00		3,75,414.12	3,75,414.12

Tax Amount (in words) : INR Three Lakh Seventy Five Thousand Four Hundred Fourteen and Twelve paise Only

Company's Bank Details
A/c Holder's Name: SALASAR IRON & STEELS PVT LTD.
Bank Name : HDFC BANK A/c
A/c No. : 50200035752179
Branch & IFS Code: CHARMINAR & HDFC0000318
SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

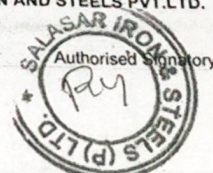
for SALASAR IRON AND STEELS PVT.LTD.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of KAY2 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/salasaartmt@gmail.com



108



SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of Kay2 Xenox Under License user Agreement with Kamdhenu Metallic Industries Limited)

Regd. Office : Sabya 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



To M/S	AMTZ MEDPOLIS SQUARE 801 PVT LTD	TEST CERTIFICATE NO/Q/CTC-1099
		DATE: 30.03.2024

it is certified 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 each order no.

TEST RESULTS

TEST RESULTS																						
Order No. & Date	Nominal Size mm	Cast/ Lot No.	quantity mt	CHEMICAL ANALYSIS										MECHANICAL PROPERTIES								Remarks
				Date of testing	C %	S %	P%	S+P	CE	Sirengt	Alloying	Nitrogen	0.2%Proof	Tensile	TS/YS	Elong	Bend	Rebend	of steel			
				Testing	Min./Ma x.	Min./Ma x.	Min./Ma x.	%	%	%	%	N/mm2	N/mm2	Ratio	%	%	%	%				
1	8	372	9.040	20.03.024	0.23	0.040	0.045	0.085	0.33	.....	.....	.....	572	590	1.18	22.0	.....	OK	OK	FE-550	PASS	
2	12	374	7.010	22.03.024	0.21	0.041	0.047	0.088	0.30	.....	.....	.....	570	606	1.15	20.2	.....	OK	OK	FE-550	PASS	
3	16	371	15.820	19.03.024	0.22	0.040	0.046	0.086	0.31	.....	.....	.....	574	588	1.18	19.5	.....	OK	OK	FE-550	PASS	
4	25	359	9.210	07.03.024	0.21	0.041	0.046	0.087	0.31	.....	.....	.....	567	591	1.16	20.3	.....	OK	OK	FE-550	PASS	
			41.08																			

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

Remarks:

Shipping Advice no: 7485

Wagon/Truck no: TS02UC 3568

Dispath Date: 30.03.2024

surface defects :

pipng Absent / present

b) other defects Absent / present

FOR SALASAR IRON AND STEEL PVT LTD.

INCHARGE QUALITY CONTROL

Rangee