

RAJDHANI DHARMA KATA

2758926

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.:

844

COPY NO.

2

VEHICLE NO.:

TS02UC/6094

Charges Rs.:

150/-

SUPPLIER:

GROSS : 47230

Kg.

DATE : 03-04-2024

TIME : 08:28

TARE : 17060

Kg.

DATE : 03-04-2024

TIME : 13:36

NETT : 30170

Kg.

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

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

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	46960
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16910
Requisition nos.:	20240327042	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	30050
PO No(s).	20240327056	Close PO	Yes / No	E. Difference (D- A)	-70600
Supplier:	M/s. Salasar Iron & Steel PVT. LTD.	Vehicle no.	TS02UC6094	MRN No.	20240403004
Delivery date	03-04-2024	Delivery time	10.30AM	Inward no.	109
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

APPROVED BY
04 APR 2024
Hoop Kamal.CH
Manager

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	1783	19020
4.	16 mm	18.96		
5.	20 mm	29.63	373	11040
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:				30060
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.

N B D K

నూభారత్ ధర్మ కాంట్

NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGARTO PARGL ROAD. PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

8338

VEHICLE No.: TS02UC6094

GROSS:

46960

Kg. DATE:

01/04/2024

TIME:

15:59

TARE :

16910

Kg. DATE:

31/03/2024

TIME:

16:45

NETT :

30050

Kg.

CHARGES Rs.:

250/-

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

Total

Sixty Nine Only



SALASAR IRON AND STEEL PVT.

IRN : 92badfe5dab9535195fb655885cd6a18bb3614996-
3b8b0e862d5c7f9bc443009
Ack No. : 112419776918248
Ack Date : 1-Apr-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 Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,Andra 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 Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
4	131832400619	1-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240327056	28-Mar-24	
Dispatch Doc No.	Delivery Note Date	
4		
Dispatched through	Destination	
TRAILER	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS02UC 6094	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 12MM	72142090	19.020 MTS	50,550.00	MTS	9,61,461.00
2	KAY2 TMTBARS 20MM	72142090	11.040 MTS	50,550.00	MTS	5,58,072.00
						15,19,533.00
IGST OUTPUT @ 18%						2,73,515.94
Round Off						0.06
TCS ON SALES						1,520.00
						18 %
						0.10 %
Total			30.060 MTS			₹ 17,94,569.00

Amount Chargeable (in words)

INR Seventeen Lakh Ninety Four Thousand Five Hundred Sixty Nine Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	15,19,533.00	18%	2,73,515.94	2,73,515.94
Total	15,19,533.00		2,73,515.94	2,73,515.94

Tax Amount (in words) : INR Two Lakh Seventy Three Thousand Five Hundred Fifteen and Ninety Four 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

Authorised Signatory

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



109

