

RAJDHANI DHARMA KATA

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.:

849

COPY NO.

1

VEHICLE NO.:

AP37TE/5994

Charges Rs.:

150/-

SUPPLIER:

GROSS : 46910

Kg.

DATE : 03-04-2024

TIME:

09:37

TARE : 16670

Kg.

DATE : 03-04-2024

TIME:

13:38

NETT : 30240

Kg.

OPERATOR

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

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

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

Articulars

12MM

Bundle
(approx)

Running Weight

Net Weight

43,380 KG.

26,900 KG.

Total :

26,900 KG.

7893690199

Vehicle Number : AP37TE5994

Advance : 0

Driver Mobile No : 8121925994

Remarks :

Gross Weight :

43,380 KG.

Tare Weight :

16,480 KG.

Net Weight :

26,900 KG.

II

10mm = 3050

3050

RST NO
CUSTOMER
SOURCE

:
: MODI
: OUT

9

VEHICLE NO
MATERIAL

: AP37TE 5994
: XENDX

GROSS WT:
TARE WT:
NET WT:

46740 kg
43690 kg
3050 kg

Date: 01/04/2024 Time: 05:56
Date: 01/04/2024 Time: 05:04
THREE ZERO FIVE ZERO kg

OPERATOR'S SIGNATURE:

I

32mm = 140

140

RST NO
CUSTOMER
SOURCE

:
: MODI
: OUT

7

VEHICLE NO
MATERIAL

: AP37TE 5994
: TMT BARS *XX*

GROSS WT: 43690 kg
TAKE WT: 43550 kg
NET WT: 140 kg

Date: 01/04/2024 Time: 05:00
Date: 01/04/2024 Time: 04:44
ONE FOUR ZERO kg

OPERATOR'S SIGNATURE:

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	46740
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16480
Requisition nos.:	20240327042	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	30260
PO No(s).	20240327056	Close PO	Yes / No	E. Difference (D- A)	-70390
Supplier:	M/s. Salasar Iron & Steel PVT. LTD.	Vehicle no.	AP37TE5994	MRN No.	20240403005
Delivery date	03-04-2024	Delivery time	10.45AM	Inward no.	110
Sign of security		Sign of Admin		Sign of Project manager	<i>[Signature]</i>
Date		Date		Date	

Details of TMT steel delivered -

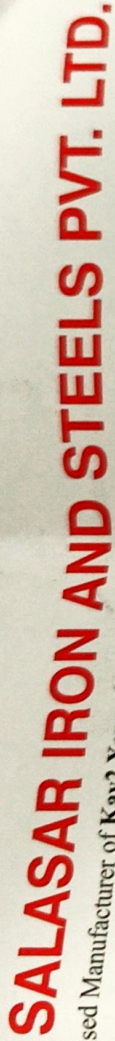
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.5		
2.	10 mm	7.50	412	3050
3.	12 mm	10.67	2522	26900
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85	2	140
8.	Binding wire	In bundles		
9.	Other			
Total:				30090
Remarks:				

APPROVED BY
04 APR 2024
Roop Kamal
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.

SALASAR IRON AND STEEL PVT.

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



CM/L-3440549

it is certifi ed 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 Licence CML/L - 3440548 are as indicated below against each order no.

[illegible]

b) other defects Absent / ~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.