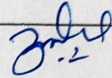


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	M/s AMTZ MEDPOLIS SQUARE 801 PVT LTD	Test report received	✓ Yes / No	A. PO quantity (in kgs)	62000
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	56460
Block/ Villa No.:		Weighment slips received	✓ Yes / No	C. Net vehicle weight	16440
Requisition nos.:	20240514009	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	40020
PO No(s).	20240514009	Close PO	Yes / No	E. Difference (D- A)	-21980
Supplier:	M/s. Salasar Iron & Steel PVT. LTD.	Vehicle no.	AP15TC0023	MRN No.	20240520017
Delivery date	20-05-2024	Delivery time	10.30AM	Inward no.	113
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		
2.	10 mm	7.50		
3.	12 mm	10.67	3749	40010
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:				40010
Remarks:				

APPROVED BY
 22 MAY 2024
 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.

2mm = 40010
40010

RST NO
CUSTOMER
SOURCE

MODI 34
OUT

VEHICLE NO : AP15TC 0023
MATERIAL : XENOX

GROSS Wt: 56470 kg
TARE Wt: 16460 kg
NET Wt: 40010 kg

Date: 19/05/2024 Time: 00:19
Date: 18/05/2024 Time: 19:18
FOUR ZERO ZERO ONE ZERO kg

OPERATOR'S SIGNATURE:

7893690159

N
B
D
K

న్యూ భారత్ ధర్మ కాంట్ **NEW BHARATH DHARMA KANTA**

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113
100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

247

VEHICLE No.:

AP15TC0023

GROSS :

56420

Kg.

DATE :

19/05/2024

TIME :

01:32

TARE :

16400

Kg.

DATE :

18/05/2024

TIME :

00:56

NETT :

40020

Kg.

CHARGES Rs.:

200/-

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

32 mm

75.85

52

3970

RAJDHANI DHARMA KATA రాజధాని ధర్మ కాటా

© 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.:

1058

COPY NO.

1

VEHICLE NO.:

AP15TC/0023

Charges Rs.:

150/-

SUPPLIER:

GROSS :

56460

Kg.

DATE :

20-05-2024

TIME :

09:54

TARE :

16440

Kg.

DATE :

20-05-2024

TIME :

19:30

NETT :

40020

Kg.

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

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

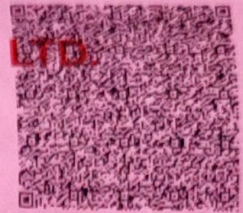
Advt: MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods, Cell: 9347736009

Universal Print Systems - 92440578076, 98668 24110



SALASAR IRON AND STEEL PVT. LTD.

IRN : 1818f2a26f8f2d272e5084190e883d3-
8766b8a57dce765bf4f39d1
Ack No : 112420342741205
Ack Date : 19-May-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 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

SI Description of Goods

1 KAY2 TMTBARS 12MM

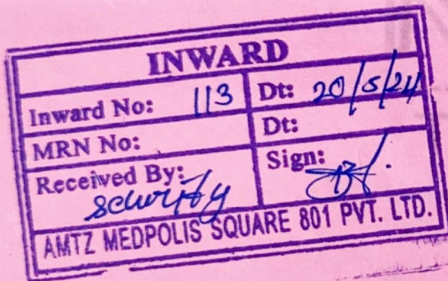
Invoice No. 820
Delivery Note
Reference No. & Date.
Buyer's Order No. 20240514009
Dispatch Doc No. 820
Dispatched through TRAILER
Bill of Lading/LR-RR No.
Terms of Delivery

e-Way Bill No. 181861065116
Dated 19-May-24
Mode/Terms of Payment
Other References 7893690199
Dated 14-May-24
Delivery Note Date
Destination VISHAKAPATANAM
Motor Vehicle No. AP15TC 0023

HSN/SAC	Quantity	Rate	per	Amount
72142090	40.010 MTS	56,500.00	MTS	22,60,565.00

IGST OUTPUT @ 18%
Round Off
TCS ON SALES

18 % 4,06,901.70
0.30
0.10 % 2,668.00



Total 40.010 MTS ₹ 26,70,135.00
E & O.E

Amount Chargeable (in words)

INR Twenty Six Lakh Seventy Thousand One Hundred Thirty Five Only

HSN/SAC

72142090

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	22,60,565.00	18%	4,06,901.70	4,06,901.70
Total	22,60,565.00		4,06,901.70	4,06,901.70

Tax Amount (in words) : INR Four Lakh Six Thousand Nine Hundred One and Seventy 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

(Authorised Manufacturer of KAY2 TMT Bars 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



To M/S

AMTZ Medpolis Square 801 PVT LTD

TEST CERTIFICATE NO/Q/C/TC-161

DATE: 19.05.2024

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 CML - 3440548 are as indicated below against each order no.

TEST RESULTS																							
Order No. & Date	Nominal Size mm	Cust/Lot No.	quantity mt	CHEMICAL ANALYSIS										MECHANICAL PROPERTIES							Remarks		
				Date of testing		C %	S %	P%	S+P	CE	Strength	Alloying	Nitrogen	O 2%	Tensile	TS/YS Ratio	Elong	Total	Bend	Rebend		off steel	
				Testing	Min /Max k	Min /Max k		%	%	%	%	%	N/mm2 Min.	N/mm2 Max	N/mm2	N/mm2 Max	%	%	%	%			
1	12	39	40.010	09.05.024	0.23	0.041	0.046	0.087	0.32					571	592	690	1.17	20.4		OK	OK	FE-550	PASS