

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	AMTZ MEDPOLIS 4554 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	110000
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	57310
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	17300
Requisition nos.:	20240515025	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	40010
PO No(s).	20240516050	Close PO	Yes / No	E. Difference (D- A)	-69990
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	AP15 TC 7684	MRN No.	20240520024
Delivery date	20-05-2024	Delivery time	03:40 PM	Inward no.	107
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	21-05-2024

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	4.74		
2.	10 mm	7.41		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30	864	40010
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:				40010
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
21 MAY 2024
Srinivasan.R
Project Manager



SALASAR IRON AND STEEL PVT. LTD.

IRN : 81674036592ddc62abfd8309f80370d0b406aa03-
2f74b62705cd9df4415b1b3c
Ack No. : 112420330925123
Ack Date : 17-May-24



SALASAR IRON AND STEELS PVT.LTD
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410

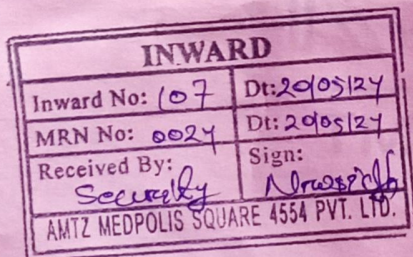
Telangana - 509410, India
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

AMTZ 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No : 796
e-Way Bill No : 131860396885
Dated : 17-May-24
Delivery Note :
Mode/Terms of Payment :
Reference No. & Date :
Other References : 9390368766
Buyer's Order No :
Dated :
29240516030
15-May-24
Dispatch Doc No :
Delivery Note Date :
796
Dispatched through :
Destination :
TRAILER
VISHAKAPATANAM
Bill of Lading/LR RR No :
Motor Vehicle No :
AP15TC 7684
Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 25MM	72142090	40.010 MTS			22,60,565.00
IGST OUTPUT @ 18%						18 % 4,06,901.70
Round Off						0.30
TCS ON SALES						0.10 % 2,668.00



Total	40.010 MTS	₹ 26,70,135.00
Amount Chargeable (in words)	INR Twenty Six Lakh Seventy Thousand One Hundred Thirty Five Only	
HSN/SAC	72142090	
Taxable Value	22,60,565.00	
Integrated Tax Rate	18%	4,06,901.70
Total	22,60,565.00	4,06,901.70

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

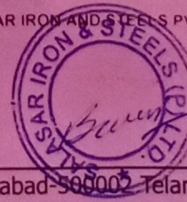
Company's Bank Details
A/c Holder's Name : SALASAR IRON & STEELS PVT LTD
Bank Name : HDFC BANK A/C
A/c No. : 50200035752179
Branch & IFS Code : CHARMINAR & HDFC0000318
SWIFT Code :

for SALASAR IRON AND STEELS PVT LTD

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

SUBJECT TO HYDERABAD JURISDICTION

(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

FOR SALASAR IRON AND STEEL P.V. LID.

b) other defects Absent / ~~present~~

INCHARGE QUALITY CONTROL

25mm = 40010

40010

(2)

RST NO : 39
CUSTOMER : MODI
SOURCE : OUT

VEHICLE NO : AP15TC 7684
MATERIAL : XENOX

GROSS Wt: 57310 kg
TARE Wt: 17300 kg
NET Wt: 40010 kg

Date:17/05/2024 Time:22:45

Date:17/05/2024 Time:18:45

FOUR ZERO ZERO ONE ZERO kg

OPERATOR'S SIGNATURE:

9390368766

B
D
K

న్యూ భారత్ ధర్మ కాంటా

NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

216

VEHICLE No.:

AP15TC7684

GROSS :

Kg. DATE :

TIME :

TARE :

17270

Kg. DATE :

17/03/2024

TIME : 16:32

NETT :

Kg.

CHARGES Rs.:

200/-

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

N
B
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NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 216

VEHICLE No.: AP15TC7684

GROSS : 57250

Kg. DATE: 18/05/2024

TIME: 01:05

TARE : 17270

Kg. DATE: 17/05/2024

TIME: 16:32

NETT : 39980

Kg.

CHARGES Rs. 200/-

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

RAJDHANI DHARMA KATA

2758926



రాజధాని ధర్మా కతా

Plot No. 172, 10th 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.: 1054

Charges Rs.: 150/-

COPY NO.

VEHICLE NO.:

AP15TC/7684

SUPPLIER:

GROSS : 57190

Kg. DATE : 20-05-2024 TIME : 09:45

TARE :

Kg. DATE : TIME :

NETT :

Kg.

2

THANK 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

RAJDHANI DHARMA KATA

© 2758920



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.:

COPY NO.

VEHICLE NO.:

Charges Rs.:

1054
150/-

1

SUPPLIER:

AP15TC/7684

GROSS :

57190

Kg.

DATE :

20-05-2024

TIME :

09:45

TARE :

17300

Kg.

DATE :

20-05-2024

TIME :

19:15

NETT :

39890

Kg.

* 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

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

Universal Print Systems - 9246676076, 98668 84110

Company Name: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project Name: AMS4554
Work description: AMTZ4554 Tor Steel details received on 20-05-2024

Prepared By P B SIVAKUMAR
Date 21-05-2024

AP15TC6115 AP15TC7684 AP37TE2559										
SL.NO.	Received Date	Dia of Steel	Requisition raised	P.O Qty.	Tor steel received Invoice. 799	Tor steel received Invoice. 796	Tor steel received Invoice. 801	Sub total	UoM	EXCESS STEEL ARRIVED AT SITE
1	20-05-2024	8mm	10	10	12.020			12.020	MT	2.020
2	20-05-2024	10mm	30	30	4.000		29.100	33.100	MT	3.100
3	20-05-2024	12mm	11	11			10.910	10.910	MT	-0.090
4	20-05-2024	16mm						0.000	MT	0.000
5	20-05-2024	20mm	3	3	4.130			4.130	MT	1.130
6	20-05-2024	25mm	40	40	2.020	40.010		42.030	MT	2.030
7	20-05-2024	32mm	16	16	18.000			18.000	MT	2.000
Total QTY			110	110	40.17	40.01	40.01	120.190 MT		10.190

Weighment at Rajadhani kata, autonagar, visakhapatnam:-

Gross	57530	57190	55530	kgs
Tare	17510	17300	15630	kgs
Nett	40020	39890	39900	119810 kgs
				119.81 MT
Diff.				0.380 MT less

Hence overall variations in quantities are negligible.