

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	55700
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	15690
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.	AP37 TE 2559	MRN No.	20240520023
Delivery date	20-05-2024	Delivery time	05:00 PM	Inward no.	108
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	3928	29100
3.	12 mm	10.67	1022	10910
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:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and 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 load report for every truck load received.

APPROVED BY
21 MAY 2024
Srinivasan.R
Project Manager

Kay2

SALASAR IRON AND STEEL PVT. LTD

IRN

1531799802395ca22d6515830b2e923fc1a34a23-610826094321cfaa2961663f

Ack No : 112420331784107

Ack Date : 18-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 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
 Buyer (Bill to)

AMTZ Medpolis Square 4664 Pvt Ltd
 Vm Steel Project 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

Sl No	Description of Goods
1	KAY2 TMTBARS 10MM
2	KAY2 TMTBARS 12MM

Invoice No : 801
 e-Way Bill No : 181860465487
 Dated : 18-May-24
 Delivery Note : Mode/Terms of Payment

Reference No. & Date : 9390368766
 Other References : Dated

Buyer's Order No : 20240516050
 Dispatch Doc No : 16-May-24

801
 Dispatched through : Destination

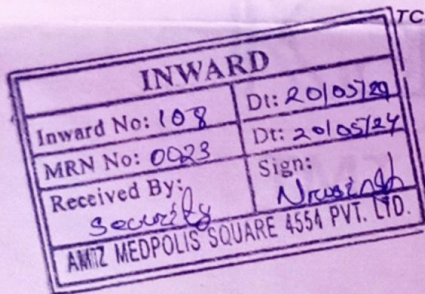
TRAILER
 Bill of Lading/LR-RR No : VISHAKAPATANAM
 Motor Vehicle No : AP37TE 2559

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
72142090	29 100 MTS	57 500.00	MTS	16 73 250 00
72142090	10 910 MTS	56 500.00	MTS	6 16 415 00
				22 89 665 00

IGST OUTPUT @ 18%
 Round Off
 TCS ON SALES

18 % 4 12 139 70
 0 30
 0 10 % 2 702 00



MRN No: 20240520023

Total 40 010 MTS ₹ 27 04 507 00

Amount Chargeable (in words)

INR Twenty Seven Lakh Four Thousand Five Hundred Seven Only

HSN/SAC

72142090

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
22 89 665 00	18%	4 12 139 70	4 12 139 70
Total		22 89 665 00	4 12 139 70

Tax Amount (in words) INR Four Lakh Twelve Thousand One Hundred Thirty Nine 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

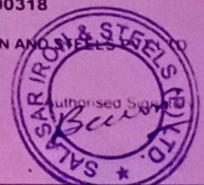
for SALASAR IRON AND STEELS PVT LTD

SUBJECT TO HYDERABAD JURISDICTION

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



Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist - 509 410. Telangana
Ph: 940-00143102. **E-mail:** salasaar@gmail.com, salasaarunit@gmail.com

FOR SAILOR & STEEL PVT LTD.

IN CHARGE OF QUALITY CONTROL

surface defects :

Shipping Advice no: 801

Wagon/Truck no: AP 37 TE 2559

Dispatch Date: 18.05.2024

Remarks:

other defects Absent / present

pipings Absent / present

b) other defects Absent / present

10mm = 29100

12mm = 10910

40010

3

RST NO : 50
CUSTOMER : MODI
SOURCE : OUT

VEHICLE NO : AP37TE 2559
MATERIAL : XENOX

GROSS Wt: 55700 kg
TARE Wt: 15690 kg
NET Wt: 40010 kg

Date: 18/05/2024 Time: 06:35

Date: 18/05/2024 Time: 01:17

FOUR ZERO ZERO ONE ZERO kg

OPERATOR'S SIGNATURE:

9390368766

నూ 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.:

245

VEHICLE No.:

AP37TE2559

GROSS :

Kg. DATE :

TIME :

TARE :

15630

Kg.

DATE: 18/05/2024

TIME: 00:50

NETT :

Kg.

CHARGES Rs.:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

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.: 1057
Charges Rs.: 150/-

COPY NO. 0

VEHICLE NO.: AP37TE/2559
SUPPLIER:

GROSS 55530

Kg. DATE: 20-05-2024

TIME: 09:52

3

TARE :

Kg. DATE :

TIME :

NETT :

Kg.

THANK YOU

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

RAJDHANI DHARMA KATA

2758926

రాజధాని ధర్మకాటా

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.:

Charges Rs.:

1057

150/-

COPY NO.

2

VEHICLE NO.:

SUPPLIER: AP37TE/2559

GROSS

55530

Kg.

DATE:

20-05-2024

TIME:

09:52

TARE

15630

Kg.

DATE:

20-05-2024

TIME:

19:25

NETT

39900

Kg.

3

* 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

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.