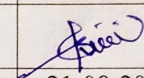


Internal memo no. 903/35/A

Annexure -C

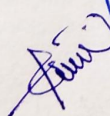
Tor Steel Delivery Report

Company/ firm:	AMTZ MEDPOLIS 4554 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	173310
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	59000
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16900
Requisition nos.:	20240801058	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	42100
PO No(s).	20240802001	Close PO	Yes / No	E. Difference (D- A)	-131210
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	TS02UC 4229	MRN No.	6004
Delivery date	07-08-2024	Delivery time	03:40 PM	Inward no.	131
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	21-08-2024

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	5675	42040
3.	12 mm	10.67		
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:				42040
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
Srinivasan.R
Project Manager



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.:

531

COPY NO.

1 VEHICLE NO.:

TS02UC/4229

Charges Rs.:

150/-

SUPPLIER:

GROSS : 59000

Kg. DATE : 06-08-2024 TIME : 09:06

TARE : 16900

Kg. DATE : 07-08-2024 TIME : 15:46

NETT : 42100

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

①

①



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.:

531

COPY NO.

2 VEHICLE NO.:

TS02UC/4229

Charges Rs.:

150/-

SUPPLIER:

GROSS : 59000

Kg. DATE : 06-08-2024 TIME : 09:06

TARE : 16900

Kg. DATE : 07-08-2024 TIME : 15:46

NETT : 42100

Kg.

THANK YOU

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OPERATOR

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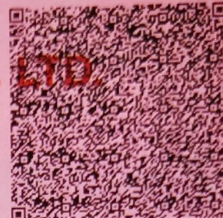
CUSTOMER

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

Universal Print Systems - 9246676076, 98668 84110



SALASAR IRON AND STEEL PVT. LTD.



IRN : cmtb8b2d18ad8707fb73e151ac4ec-
6905f72269d252e20cd4662e
Ack No : 112421329626748
Ack Date : 4-Aug-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 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	42.040 MTS	50,950.00	MTS	21,41,938.00
	IGST OUTPUT @ 18%			18 %		3,85,548.84
	Round Off					0.16
	TCS ON SALES			0.10 %		2,528.00
Total			42.040 MTS			₹ 25,30,015.00

Amount Chargeable (in words)

INR Twenty Five Lakh Thirty Thousand Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	21,41,938.00	18%	3,85,548.84	3,85,548.84
Total	21,41,938.00		3,85,548.84	3,85,548.84

Tax Amount (in words) : INR Three Lakh Eighty Five Thousand Five Hundred Forty Eight and Eighty 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 :

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.

Authorized Signatory

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1919 1072 2024

Generated Date: 04/08/2024 11:38 AM

Generated By: 36AAM CS553 4N1ZP

Valid Upto: 08/08/2024

Mode: Road

Approx Distance: 713km

Type: Outward - Supply

Document Details: Tax Invoice - 2182 -
04/08/2024

Transaction type: Regular

IRN: c9031cf274fe0bb8b2d18ad8707fb73e151ac4ec6905f72269d252e20cd4662e

2. Address Details

From

GSTIN : 36AAM CS553 4N1ZP
SALASAR IRON AND STEELS PVT.LTD
TELANGANA

:: Dispatch From ::

SY NO 417 MOGILIGIDDA VILLAGE, FAROOQ NAGAR MANDAL ,
RANGAREDDY DIST, TELANGANA 509410

Mogiligidda TFI ANGANA-509410

To

GSTIN : 37AAX CA542 0G1ZG
AMTZ Medpolis Square 4554 Pvt Ltd
ANDHRA PRADESH

:: Ship To ::

Vm Steel Projct Town Ship Sub Post Office,, Ground, Plot.No: D1-56,Hub
Building,AMTZ CAMPUS,,
Pragati Maidan,Vishakhapatnam,
Vishakhapatnam ANDHRA PRADESH-530031

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
2141938.00	0.00	0.00	385548.84	0.00	0.00	2528.16	2530015.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

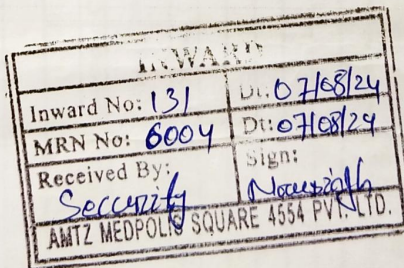
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS02UC4229	Mogiligidda	04/08/2024 11:38 AM	36AAMCS5534N1ZP	-	-



191910722024

Note*: If any discrepancy in information please try after sometime.





SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of **Kay2 Xenox** Under License user Agreement with Kamdhenu Metallic Industries Limited)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana

Ph: 040-66145102. **E-mail:** salasaar@gmail.com, salasaartmt@gmail.com

Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana

AMTS	AMTZ Medpolis Square 4554 PVT LTD	TEST CERTIFICATE NO/QC/TC-466
		DATE: 04/08/2024

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

[illegible]

The materials supplied confirms to the standard rolling and mass tolerance.

Remarks:

Shipping Advice no: 2182

Wagon/Truck no: TS 02 UC 4229

Dispath Date: 04.08.2024

surface defects :

a) piping Absent / present

b) other defects Absent / ~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.

INCHARGE QUALITY CONTROL

నూతన భారత్ కంటా

NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

5128

GROSS :

TARE :

NETT :

58840

16840

42000

VEHICLE No.:

TS02UC4229

TIME :

TIME: 16

03:42

Kg. DATE :

Kg. DATE 4/08/2024

Kg. 04/08/2024

CHARGES Rs.:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

Company Name: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project Name: AMS4554
Work description: AMTZ4554 Tor Steel details received on 07-08-2024

Prepared By P B SIVAKUMAR
Date 21-08-2024

					Vehicle 01	Vehicle 02	Vehicle 03	Vehicle 04							
					TS02UC4229	AP30Y2556	TS02UB7755	TS02UB3355							
SL.NO.	Received Date	Dia of Steel	Requisition raised	P.O Qty.	Tor steel received Invoice. 2182	Tor steel received Invoice. 2179	Tor steel received Invoice. 2180	Tor steel received Invoice. 2187	Tor steel received Invoice. 2186	Tor steel received Invoice. 2201	Tor steel received Invoice. 2202	Total	UoM	EXCESS STEEL ARRIVED AT SITE	
1	07-08-2024	8mm	16.280	16.280	42.040	18.010						18.010	MT	1.730	
2	07-08-2024	10mm	39.570	39.570								42.040	MT	2.470	
3	07-08-2024	12mm	21.050	21.050			21.020					21.020	MT	-0.030	
4	07-08-2024	16mm	1.250	1.250			1.980					1.980	MT	0.730	
5	07-08-2024	20mm	0.660	0.660			0.980					0.980	MT	0.320	
6	07-08-2024	25mm	52.090	52.090					11.840		40.060	51.900	MT	-0.190	
7	07-08-2024	32mm	42.410	42.410							38.780	6.260	45.040	MT	2.630
Total			173.310	173.310								180.970	MT	7.660	
SUB. TOTAL QTY.					42.040	40.010	1.980	11.840	40.060	38.780	6.260				
					40.010+1.980=		11.840+40.060=		38.780+6.260=						
MAIN TOTAL QTY.					42.040	41.990	51.900	45.040	180.970	MT	7.660				

Weighment at Rajadhani kata, Autonagar, Visakhapatnam:-

Gross	59000	58550	69330	62260	kgs	
Tare	16900	16620	17510	17070	kgs	
Nett	42100	41930	51820	45190	181040	kgs
Total steel recv. as per Invoice					180970	kgs
Difference:-					70	kgs less

Hence overall variations in quantities are negligible. ✓

		173310	173310	173310	173310			
		-131210	-131380	-121490	-128120			
Weighment at Salasar & Steels HYD.								
	Gross	58880	58710	69370	57530	55820	62080	kgs
	Tare	16840	16720	57530	17470	17040	55820	kgs
	Nett	42040	41990	11840	40060	38780	6260	180970 kgs
	Sub total	42040	41990		51900		45040	180970 kgs
	Total steel recv. as per Invoice							180970 kgs
	Diff.						0	kgs
								zero
		173310	173310	173310	173310	173310	173310	
		-131270	-131320	-161470	-133250	-134530	-167050	
					-121410		-128270	

Dia in mm	wt. per meter	12m full length wt	Total steel wt.in Kgs.	No. of Bars	Round off
8	0.3950617	4.740741		0	
10	0.617284	7.407407	42040	5675.4	5675
12	0.8888889	10.66667		0	
16	1.5802469	18.96296		0	
20	2.4691358	29.62963		0	
25	3.8580247	46.2963		0	
32	6.3209877	75.85185		0	
			42040		5675

Dia in mm	wt. per meter	12m full length wt	Total steel wt.in Kgs.	No. of Bars	Round off
8	0.3950617	4.740741	18010	3798.984	3798
10	0.617284	7.407407		0	
12	0.8888889	10.66667	21020	1970.625	1970
16	1.5802469	18.96296	1980	104.4141	104
20	2.4691358	29.62963	980	33.075	33
25	3.8580247	46.2963		0	
32	6.3209877	75.85185		0	
			41990		5905

Dia in mm	wt. per meter	12m full length wt	Total steel wt.in Kgs.	No. of Bars	Round off
8	0.3950617	4.740741		0	
10	0.617284	7.407407		0	
12	0.8888889	10.66667		0	
16	1.5802469	18.96296		0	
20	2.4691358	29.62963		0	
25	3.8580247	46.2963	51900	1121.04	1121
32	6.3209877	75.85185		0	
			51900		1121

Dia in mm	wt. per meter	12m full length wt	Total steel wt.in Kgs.	No. of Bars	Round off
8	0.3950617	4.740741		0	
10	0.617284	7.407407		0	
12	0.8888889	10.66667		0	
16	1.5802469	18.96296		0	
20	2.4691358	29.62963		0	
25	3.8580247	46.2963		0	
32	6.3209877	75.85185	45040	593.7891	593
			45040		593

1st VEHICLE		
P.O QTY	TS02UC4229	BAL.
16280		
39570	42040	-2470
21050		
1250		
660		
52090		
42410		
173310	42040	

2nd VEHICLE		
P.O QTY	AP30Y2556	BAL.
16280	18010	-1730
39570		
21050	21020	30
1250	1980	-730
660	980	-320
52090		
42410		
173310	41990	

3rd VEHICLE		
P.O QTY	TS02UB7755	BAL.
16280		
39570		
21050		
1250		
660		
52090	51900	190
42410		
173310	51900	

4th VEHICLE		
P.O QTY	TS02UB3355	BAL.
16280		
39570		
21050		
1250		
660		
52090		
42410	45040	-2630
173310	45040	