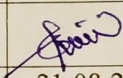


Internal memo no. 903/35/A

Annexure -C

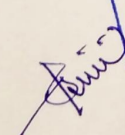
Tor Steel Delivery Report

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	58550
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16620
Requisition nos.:	20240801058	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	41930
PO No(s).	20240802001	Close PO	Yes / No	E. Difference (D- A)	-131380
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	AP30Y 2556	MRN No.	20240806002 & 20240806003.
Delivery date	07-08-2024	Delivery time	02:30 PM	Inward no.	132 & 133.
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	3798	18010
2.	10 mm	7.41		
3.	12 mm	10.67	1970	21020
4.	16 mm	18.96	104	1980
5.	20 mm	29.63	33	980
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:				41990
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 any truck load received.


APPROVED BY
21 AUG 2024
Srinivasan.R
Project Manager

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.:

COPY NO.

VEHICLE NO.:

Charges Rs.:

532
150/-

1

SUPPLIER:

AP30Y/2556

GROSS :

58550

Kg.

DATE :

06-08-2024

TIME :

09:11

TARE :

16620

Kg.

DATE :

07-08-2024

TIME :

15:58

NETT :

41930

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

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.:

COPY NO.

VEHICLE NO.:

Charges Rs.:

532
150/-

2

SUPPLIER:

AP30Y/2556

GROSS :

58550

Kg.

DATE :

06-08-2024

TIME :

09:11

TARE :

16620

Kg.

DATE :

07-08-2024

TIME :

15:58

NETT :

41930

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



SALASAR IRON AND STEEL PVT. LTD.



TMTBARS 42fdd5c550f04ce01b8edffa75b51-

9d664b4ed2a1e5d2bd1a317

112421328622736

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 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 Project Town Ship Sub Post

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

Place of Supply : Andhra Pradesh	SI	Doc
----------------------------------	----	-----

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	18.010 MTS	50,950.00	MTS	9,17,609.50
2	KAY2 TMTBARS 12MM	72142090	21.020 MTS	49,950.00	MTS	10,49,949.00
3	KAY2 TMTBARS 20MM	72142090	0.980 MTS	49,950.00	MTS	48,951.00
						20,16,509.50
	IGST OUTPUT @ 18%			18 %		3,62,971.71
	Round Off					(-)0.21
	TCS ON SALES			0.10 %		2,380.00
	Total		40.010 MTS			₹ 23,81,861.00

Less :

INWARD

Inward No: 132	Dt: 07/08/24
MRN No: 6002	Dt: 07/08/24
Received By:	Sign:
Security	
AMTZ MEDPOLIS SQUARE 4554 P.V.L. LTD.	

MRN NO:- 20240806002

Amount Chargeable (in words)

INR Twenty Three Lakh Eighty One Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
72142090	20,16,509.50	18%	3,62,971.71	3,62,971.71
Total	20,16,509.50		3,62,971.71	3,62,971.71

Tax Amount (in words) : **INR Three Lakh Sixty Two Thousand Nine Hundred Seventy One and Seventy One 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 KAN2 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



Bill

E-WAY BILL Details

eWay Bill No 1919 1066 2902

Generated Date 04/08/2024 06:12 AM

Generated By 36AAM CS553 4N1ZP

Valid Upto 08/08/2024

Mode Road

Approx Distance 713km

Type Outward - Supply

Document Details Tax Invoice - 2179 -
04/08/2024

Transaction type Bill To - Ship To

IRN 61a89255786e42fdd5c550f04ce01b8edffa75b519d664b4ed2a1e5d2bd1a317

2. Address Details

From

GSTIN 36AAM CS553 4N1ZP
SALASAR IRON AND STEELS PVT LTD
TELANGANADispatch 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 PRADESHShip 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
2016509.50	0.00	0.00	362971.71	0.00	0.00	2379.79	2381861.00

4. Transportation Details

Transporter ID & Name

Transporter Doc. No & Date

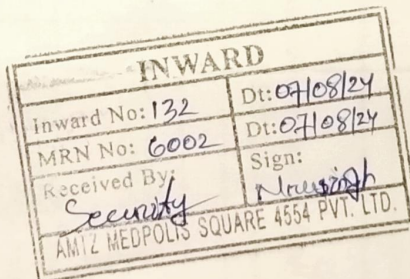
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP30Y2556	Mogiligidda	04/08/2024 06:12 AM	36AAMCS5534N1ZP	-	-



191910662902

Note* If any discrepancy in information please try after sometime



MIS	AMTZ Medpolis Square 4554 PVT LTD	TEST CERTIFICATE NO/QC/TC-464
		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 CM/L - 3440548 are as indicated below against each order no.

TEST RESULTS

Order No. & Date	Nominal Size mm	Cast/ Lot No	quantity mt	Date of testing	CHEMICAL ANALYSIS								MECHANICAL PROPERTIES								Remarks	
					C %	S %	P%	S+P	CE	Strength	Alloying	Nitrogen	0.2%aProof	O 2%	Tensile	TS/YS	Elong	Tota	Bend	Rebend		of steel
1	8	112	18.010	21.07.024	0.24	0.041	0.047	0.088	0.33	.....	.....	.....	569	597	692	1.16	21.7	.....	OK	OK	FE-550	PASS
2	12	107	21.020	16.07.024	0.21	0.039	0.045	0.084	0.30	.....	.....	.....	568	597	691	1.16	21.3	.....	OK	OK	FE-550	PASS
3	20	114	0.980	23.07.024	0.21	0.040	0.047	0.087	0.31	.....	.....	.....	572	591	692	1.17	20.5	.....	OK	OK	FE-550	PASS
			40.010																			

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

Remarks:

Shipping Advice no: 2179

Wagon/Truck no: AP 30 Y 2556

Dispath Date: 04.08.2024

surface defects :

- a) piping Absent / ~~present~~
 b) other defects Absent / ~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.

INCHAGE QUALITY CONTROL

THE INTELLIGENT STEEL

KAY2
STEEL

SALASAR IRON AND STEEL PVT. LTD

510635b5905b4fdf8a05d6572e580e48c8ecef54-
780cb83877bb2b65d14914c
112421328627102

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 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

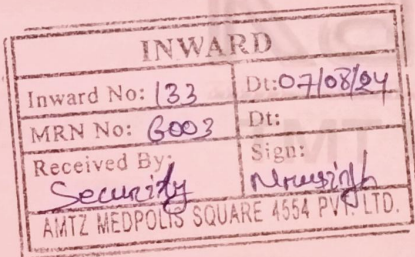
Invoice No 2180 e-Way Bill No 111910663039 Dated 4-Aug-24
Delivery Note Mode/Terms of Payment 30-45 DAYS
Reference No. & Date Other References 9390368766
Buyer's Order No. Dated 2-Aug-24
Dispatch Doc No 2180 Delivery Note Date
Dispatched through Destination VISHAKHAPATANAM
TRAILER Motor Vehicle No AP30Y 2556
Bill of Lading/LR-RR No
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 16MM	72142090	1.980 MTS	49,950.00	MTS	98,901.00

Less

IGST OUTPUT @ 18%
Round Off
TCS ON SALES

18 % 17,802.18
(-)0.18
0.10 % 116.00



MRN NO:- 20240806003

Total 1.980 MTS ₹ 1,16,819.00
E & O E

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Eight Hundred Nineteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72142090	98,901.00	18%	17,802.18	17,802.18
Total	98,901.00		17,802.18	17,802.18

Tax Amount (in words) : INR Seventeen Thousand Eight Hundred Two and Eighteen 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.

Prum
Authorised 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 Details

eWay Bill No: 1119 1066 3039

Generated Date: 04/08/2024 06:15 AM

Generated By: 36AAM CS553 4N1ZP

Valid Upto: 08/08/2024

Mode: Road

Approx Distance: 713km

Type: Outward - Supply

Document Details: Tax Invoice - 2180 -
04/08/2024

Transaction type: Bill To - Ship To

IRN: 54061353b90ab4fdf8a05d6572e580e48c8ecef54780cb83877bb2b65d14914c

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
98901.00	0.00	0.00	17802.18	0.00	0.00	115.82	116819.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

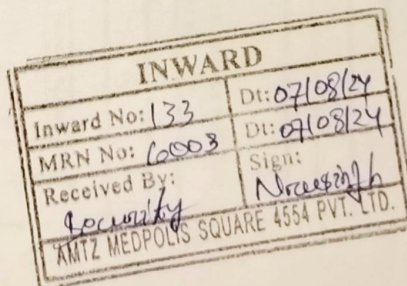
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP30Y2556	Mogiligidda	04/08/2024 06:15 AM	36AAMCS5534N1ZP	-	-



111910663039

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, salasartmt@gmail.com

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

M/S	AMTZ Medpollis Square 4554 PVT LTD	TEST CERTIFICATE NO/QC/TC-465
		DATE: 04.08.2024

it is certifiend 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 CM/L - 3440548 are as indicated below against each order no.

TEST RESULTS

Order No. & Date	Nominal Size mm	Cast Lot No.	quantity mt	Date of testing	CHEMICAL ANALYSIS							MECHANICAL PROPERTIES										Remarks
					C %	S %	P ^o %	S+P	CE	Strengt	Alloying	Nitrogen	0.2%Proof	O.2%	Tensile	TS\YS	Elong	Total	Bend	Rebend	of steel	
					Min/Max x Min/Max	Min/Max x Min/Max	Min/Max	%	%	%	%	%	N/mm2 Min.	N/mm2 Max	N/mm2 Max	Ratio	%	%	%	%		
1	16	105	1.980	14.07.024	0.22	0.042	0.047	0.089	0.32	.....	.....	.....	565	599	693	1.16	20.0	.....	OK	OK	FE-550	PASS
														</								

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

Remarks:

Shipping Advice no: 2180

Wagon/Truck no: AP 30 Y 2556

Dispath Date: 04.08.2024

surface defects :

a) piping Absent /~~present~~

b) other defects Absent /~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.

INCHAGE QUALITY CONTROL

THE INTELLIGENT STEEL

న్యూ భారత్ ధర్మా కంటా

NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No. :

5123

GROSS :

TARE : 58600

NETT : 16670

VEHICLE No.:

AP30Y2556

TIME :

TIME : 44

20:52

Kg. DATE :

Kg. DATE : 08/08/2024

Kg. 03/08/2024

CHARGES Rs. :

41930

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

నూతన భారత్ ధర్మ కార్యకర్త

NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD, PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

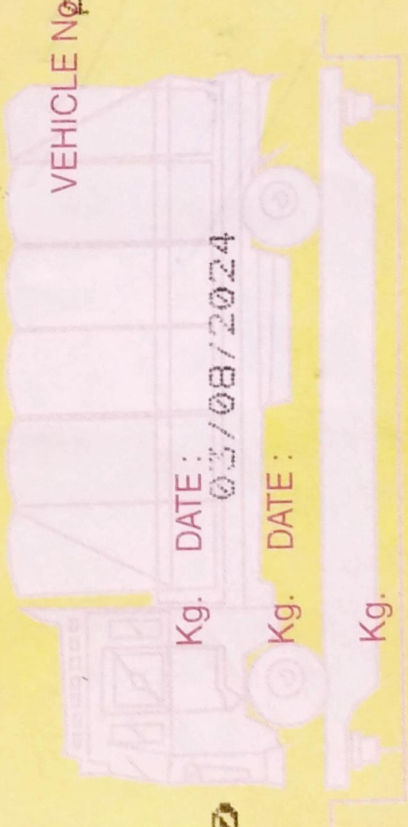
24
HOURS
SERVICE

SERIAL No.: 5123

GROSS: 16670

TARE :

NETT :



VEHICLE No. AP 30Y2556

Kg. DATE: 03/08/2024

TIME: 20:52

Kg. DATE:

TIME:

Kg.

CHARGES Rs.: 200/-

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

54990

NN

9390368766

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	