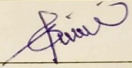


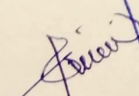
Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

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	69330
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	17510
Requisition nos.:	20240801058	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	51820
PO No(s).	20240802001	Close PO	Yes / No	E. Difference (D- A)	-121490
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	TS02UB 7755	MRN No.	20240807037 & 20240807038.
Delivery date	07-08-2024	Delivery time	02:30 PM	Inward no.	134 & 135.
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		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30	1121	51900
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:				51900
Remarks:				

Note: 1. Report to be sent by email to report-audit@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DC's 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



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.:

SUPPLIER:

TS02UB7755

GROSS :

681
150/-

Kg.

DATE :

TIME :

TARE :

69330

Kg.

DATE :

07-08-2024

TIME :

09:43

NETT :

17510

Kg.

07-08-2024

19:22

51820

★ 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

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Serial No.:

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Charges Rs.:

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TS02UB7755

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OPERATOR

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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

23e7542d9154597c969fab1b48fb2b39f04355ac6-
TMTBARS 3b2da1e903d6



No. : 112421331657015
Date : 4-Aug-24

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

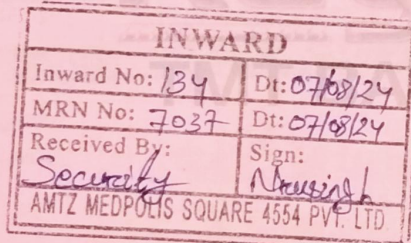
Telangana - 509410, India
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

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

Invoice No. e-Way Bill No. Dated
2187 141910823799 **4-Aug-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date Other References
Buyer's Order No. Dated
20240802001 **2-Aug-24**
Dispatch Doc No. Delivery Note Date
2187
Dispatched through Destination
TRAILER **VISHAKHAPATNAM**
Bill of Lading/LR-RR No. Motor Vehicle No
TS02UB 7755
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 25MM	72142090	11.840 MTS	49,950.00	MTS	5,91,408.00
	Less					
	IGST OUTPUT @ 18%				18 %	1,06,453.44
	Round Off					(-)-0.44
	TCS ON SALES				0.10 %	693.00
	Total		11.840 MTS			₹ 6,98,559.00



MRN NO: - 20240807037

Amount Chargeable (in words)

INR Six Lakh Ninety Eight Thousand Five Hundred Fifty Nine Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	5,91,408.00	18%	1,06,453.44	1,06,453.44
Total	5,91,408.00		1,06,453.44	1,06,453.44

Tax Amount (in words) : INR One Lakh Six Thousand Four Hundred Fifty Three and Forty 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.

SUBJECT TO HYDERABAD JURISDICTION

(Authorised Manufacturer of Kay2 TMT Under Licence user Agreement)

Authorised Signatory

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

(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

		Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana	
M/S		AMTZ Medpolis Square 4554 PVT LTD	
		TEST CERTIFICATE NO/QC/TC-467	
		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 .

FOR SALASAR IRON AND STEEL PVT LTD.

Remarks:

Shipping Advice no: 2186

Shipping Advice no

Shipping Advice no: 2186

surface defects :

a) piping Absent / ~~present~~

INCHARGE QUALITY CONTROL

Dispath Date: 04.08.2024

b) other defects Absent / ~~present~~b) other defects Absent / ~~present~~

25mm=11840
11840

RST NO : 11 VEHICLE NO : T802UB 7755
CUSTOMER : MODI AMIZ MATERIAL : XENOX
SOURCE : OUT

GROSS wt: 69370 kg Date: 04/08/2024 Time: 16:44
TARE wt: 57530 kg Date: 04/08/2024 Time: 16:16
NET wt: 11840 kg ONE ONE EIGHT FOUR ZERO kg

OPERATOR'S SIGNATURE:

939030896 /
peran



SALASAR IRON AND STEEL PVT. LTD.



267ac4075484f6c45e4ab6a3370a5c5a391a151c-
1018bb560a0528e335b13271

No. : 112421331625441

Issue 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)

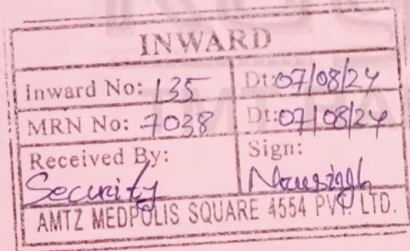
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 4554 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

Invoice No.	e-Way Bill No.	Dated
2186	111910820957	4-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	9390368766	
Buyer's Order No.	Dated	
20240802001	2-Aug-24	
Dispatch Doc No.	Delivery Note Date	
2186		
Dispatched through	Destination	
TRAILER	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS02UB 7755	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 25MM	72142090	40.060 MTS	49,950.00	MTS	20,00,997.00

Less : **IGST OUTPUT @ 18% Round Off** 3,60,179.46
TCS ON SALES (-)0.46
2,362.00



MRN NO:- 20240807038

Total 40.060 MTS ₹ 23,63,538.00

Amount Chargeable (in words)

INR Twenty Three Lakh Sixty Three Thousand Five Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72142090	20,00,997.00	18%	3,60,179.46	3,60,179.46
Total	20,00,997.00		3,60,179.46	3,60,179.46

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

(Authorised Manufacturer of Computer Generated Invoice 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



CM/L-3440548

		Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana Ph: 040-66145102. E-mail: salasaar@gmail.com, salasaartmt@gmail.com	
M/S	AMTZ Medpolis Square 4554 PVT LTD	TEST CERTIFICATE NO/QC/TC-468	
		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

[illegible]

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

FOR SALASAR IRON AND STEEL PVT LTD.

Wartosh

surface defects :

2187

TS 02 UB 7755

a) piping Absent / ~~present~~

024

b) other defects Absent / present

INCHARGE QUALITY CONTROL

RAJDHANI DHARMA KATA

2758026



Plot No. 172, 1st Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Calibrated by the Legal Metrology Department, Govt. of Andhra Pradesh

Serial No.:

681

Charges Rs.:

150/-

COPY NO.

VEHICLE NO.:
SUPPLIER:

TS02UB7755

GROSS :

69330

Kg.

DATE :

07-08-2024

TIME :

09:43

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

OPERATOR

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

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

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

25mm = 40060
40060

RST NO
CUSTOMER
SOURCE

: MODI AMIZ
: OUT

5

VEHICLE NO : TS02UI
MATERIAL : XENOX

GROSS Wt:
TARE Wt:
NET Wt:

57530 kg
17470 kg
40060 kg

Date: 04/08/2024 Time: 16:15
Date: 04/08/2024 Time: 10:48

FOUR ZERO ZERO SIX ZERO kg

OPERATOR'S SIGNATURE:

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	