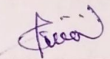


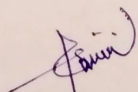
Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

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	62260
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	17070
Requisition nos.:	20240801058	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	45190
PO No(s).	20240802001	Close PO	Yes / No	E. Difference (D- A)	-128270
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	TS02UB 3355	MRN No.	20240807039 & 20240807040.
Delivery date	07-08-2024	Delivery time	04:00 PM	Inward no.	136 & 137.
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		
7.	32 mm	75.85	593	45040
8.	Binding wire	In bundles		
9.	Other			
Total:				45040
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 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 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.:

SUPPLIER:

TS02UB3355

679
150/-

GROSS :

Kg.

DATE :

TIME :

62260

07-08-2024

09:31

TARE :

Kg.

DATE :

TIME :

17070

07-08-2024

16:53

NETT :

Kg.

45190

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weightment

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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Charges Rs.:

SUPPLIER:

TS02UB3355

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

Universal Print Systems - 9246676074 98668 84110

10.

Universal Print Systems - 9246676074 98668 84110

Date

86

05/08/24

AMTZ

TS02UB 3355

TMT BUL (32mm)

G. 55820

T. 17040

N. 38780



KAYZ
STEEL

SALASAR IRON AND STEEL PVT. LTD

6TMTBARS
e494f002dea8233b84312b272a3-
110a6e3a01a94e6b988e94a6e

Ack No : 112421353705484

Ack Date : 5-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

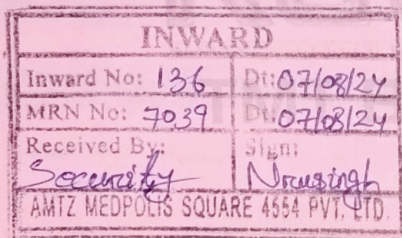
State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
2201	191911600310	5-Aug-24
Delivery Note	Mode/Terms of Payment	
	30-45 DAYS	
Reference No. & Date.	Other References	
	9390368766	
Buyer's Order No.	Dated	
20240802001	2-Aug-24	
Dispatch Doc No.	Delivery Note Date	
2201		
Dispatched through	Destination	
TRAILER	VISHAKAPATANAM	
Bill of Lading/LR-RR No	Motor Vehicle No.	
	TS02UB 3355	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 32MM	72142090	38.780 MTS	50,950.00	MTS	19,75,841.00

Less

IGST OUTPUT @ 18%
Round Off
TCS ON SALES18 % 3,55,651.38
0.10 % (-)0.38
2,332.00

MRN.NO:- 20240807039

Total 38.780 MTS ₹ 23,33,824.00

Amount Chargeable (in words)

E. & O E

INR Twenty Three Lakh Thirty Three Thousand Eight Hundred Twenty Four Only

HSN/SAC

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	19,75,841.00	18%	3,55,651.38	3,55,651.38
Total	19,75,841.00		3,55,651.38	3,55,651.38

Tax Amount (in words) : INR Three Lakh Fifty Five Thousand Six Hundred Fifty One and Thirty Eight 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 Computer Generated Invoice 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



1. E-WAY BILL Details

eWay Bill No 1919 1160 0310

Generated Date 05/08/2024 10:57 PM

Generated By 36AAM CS553 4N1ZP

Valid Upto 09/08/2024

Mode Road

Approx Distance 713km

Type Outward - Supply

Document Details Tax Invoice - 2201 -
05/08/2024

Transaction type Bill To - Ship To

IRN 6185685db4fae494f002dea8233b84312b272a3110a6e3a01a94e6b988e94e6

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
1975841.00	0.00	0.00	355651.38	0.00	0.00	2331.62	2333824.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

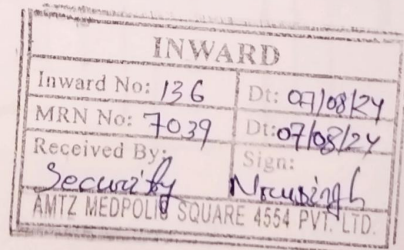
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS02UB3355	Mogiligidda	05/08/2024 10:57 PM	36AAMCS5534N1ZP	-	-



191911600310

Note* If any discrepancy in information please try after sometime



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

[illegible]

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

FOR SALASAR IRON AND STEEL PVT LTD.

surface defects :

Shipping Advice no: 2201

Wagon/Truck no: TS02 UB 3355

a) piping

Dispath Date: 05.08.2024

b) other defects Absent / ~~present~~

INCHARGE QUALITY CONTROL

Date

86

05/08/24

AMTZ

TS02UB 3355

Tm Buz (32mm)

G-

62080

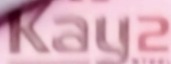
T-

55820

N-

6260





SALASAR IRON AND STEEL PVT. LTD

TMT BARS
b2f4d8586b82ee5b6021dac6dff
b6630a37acfe7ad35f86d589

Ack No: 112421353728838

Ack Date: 5-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 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

SI Description of Goods

No

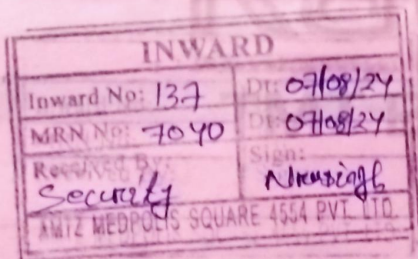
1 TMT BARS 32MM

Less

IGST OUTPUT @ 18%
Round Off
TCS ON SALES

Invoice No: 2202
e-Way Bill No: 131911601162
Dated: 5-Aug-24
Delivery Note: Mode/Terms of Payment
30-45
Reference No. & Date: Other References
9390368766
Buyer's Order No: Dated
20240802001
Dispatch Doc No: Delivery Note Date
2-Aug-24
Dispatched through: Destination
TRAILER
Bill of Lading/LR-RR No: Motor Vehicle No
TS02UB 3355
Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
72142090	6.260 MTS	50,950.00	MTS	3,18,947.00
		18 %		57,410.46
		0.10 %		(-)0.46
				376.00



MRN. NO:- 20240807040

Total 6.260 MTS ₹ 3,76,733.00
E & O E

Amount Chargeable (in words)

INR Three Lakh Seventy Six Thousand Seven Hundred Thirty Three Only

HSN/SAC

72142090

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
3,18,947.00	18%	57,410.46	57,410.46
Total		3,18,947.00	57,410.46

Tax Amount (in words) INR Fifty Seven Thousand Four Hundred Ten 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

for SALASAR IRON AND STEELS PVT LTD

Declaration

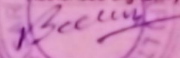
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

(Authorised Manufacturer of Kay2 TMT Bars 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

Authorised Signatory





1. E-WAY BILL Details

eWay Bill No: 1319 1160 1162

Generated Date 05/08/2024 10:59 PM

Generated By: 36AAM CS553 4N1ZP

Valid Upto: 09/08/2024

Mode: Road

Approx Distance: 713km

Type: Outward - Supply

Document Details: Tax Invoice - 2202 -
05/08/2024

Transaction type: Bill To - Ship To

IRN: a18078063be3eb2f4d8586b82ee5b6021dac6dff6630a37acfe7ad35f86d589

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 TELANGANA-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
318947.00	0.00	0.00	57410.46	0.00	0.00	375.54	376733.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date:

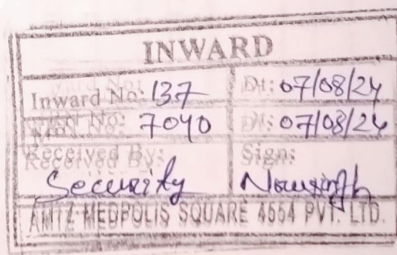
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS02UB3355	Mogiligidda	05/08/2024 10:59 PM	36AAMCS5534N1ZP	-	-



131911601162

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



SALASAR IRON AND STEEL PVT. LTD.

(Authorised Manufacturer of **Kamdhenu TMT** Under Licence user Agreement)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002.
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
E-mail: salabsat@gmail.com, salabsat@rediffmail.com, salabsat@rediffmail.com
 Ph: 040-66145102.

IS 1786



CM/L-3440548

AMTS	AMTZ Medpolis Square 4554 PVT LTD	TEST CERTIFICATE NO/QC/TC-472
		DATE: 05.08.2024

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.

Remarks:

Shipping Advice no: 2202

surface defects :

Wagon/Truck no: TS 02 UB 3355

a) piping Absent / present

Dispath Date: 05.08.2024

b) other defects Absent / ~~present~~

KAJDHANI DHARMA KATA

© 2758926

రాజధాని ధర్మ కతా

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.:

679
150/-

COPY NO.

VEHICLE NO.:

SUPPLIER:

TS02UB3355

GROSS :

Kg.

DATE :

TIME :

62260

07-08-2024

09:31

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

★ Our responsibility ceases once the vehicle leaves the premises. We are not responsible for any damage to the vehicle or its contents. Only for second weightment

Advt : MKM Traders Dealers in all kinds of Iron & Steel Structural & TMT Rods. Cell: 9347726666

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	