2

Tax Invoice

GLOBAL BITUMEN ASSOCIATES Legal Name of Business - SHAIK RASHIDA BEGAM 40-808 HGA 217 sreenivasa nagar Sunkesula RoadKurnool MOBILE NO - 9121269084, 6303013332 Pin Code : 518004 GSTIN/UIN: 37LFMPS8373G1ZF State Name : Andhra Pradesh, Code : 37 E-Mail : globalbitumen786@gmail.com	Invoice No. **GBA/45/24-25**	Dated **20-Oct-24**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **AMTZ Medpolis Square 4554 Private Limited** GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **ROAD**	Destination **Visakhapatnam**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP39UJ5489**
Buyer (Bill to) **AMTZ Medpolis Square 4554 Private Limited** GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS 25MM**	72142090	**9.150 MTS**	49,900.00	MTS	**4,56,585.00**
	CGST 9% Output			*9*	%	**41,092.65**
	SGST 9% Output			*9*	%	**41,092.65**

continued ...

Inward no. 184

INWARD
Inward No: 183/184 Dt: 22/10/24
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

MRN = 2024102202

This is a Computer Generated Invoice

Tax Invoice

(1)

AL BITUMEN ASSOCIATES Name of Business - SHAIK RASHIDA BEGAM 308-HGA 217 sreenivasa nagar nkesula RoadKurnool OBILE NO - 9121269084, 6303013332 in Code : 518004 GSTIN/UIN: 37LFMPS8373G1ZF State Name : Andhra Pradesh, Code : 37 E-Mail : globalbitumen786@gmail.com	Invoice No. **GBA/46/24-25**	Dated **20-Oct-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **AMTZ 4554 Pvt Ltd** Vm Steel Projrt Town Ship Sub Post office,Ground, Plot.No: D1-56, HUB Building, AMTZ CAMPUS, Pragati Maidan, Visakhapatnam State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **ROAD**	Destination **Visakhapatnam**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP39UJ5489**
Buyer (Bill to) **AMTZ Medpolis Square 4554 Private Limited** GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS 10MM**	72142090	**30.310 MTS**	50,900.00	MTS	**15,42,779.00**
	CGST 9% Output			9	%	**1,38,850.11**
	SGST 9% Output			9	%	**1,38,850.11**

Inward No. 183,
AMTZ 4554

continued ...

This is a Computer Generated Invoice

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

24 HOURS SERVICE

Cell

WEIGHMENT SLIP

SERIAL No. 49066

VEHICLE No. AP39UJ 5489

GROSS	55050 Kg.	DATE 20/10/2024	00:13	TIME
TARE	15590 Kg.	DATE 19/10/2024	20:57	TIME
NETT	39460 Kg.			

CHARGE Rs.

PARTY SIGNATURE

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

** Our responsibility ceases once the vehicle leaves the platform.*

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

Company/ firm:	AMTZ Medpolis square 4554 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	145000
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	55050
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	39460
Requisition nos.:	20241018031	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	39460
PO No(s).	20241019003	Close PO	Yes / No	E. Difference (D-A)	-105540
Supplier:	Global bitumen associates	Vehicle no.	AP39UJ5489	MRN No.	20241022021
Delivery date	21-10-2024	Delivery time	15:00	Inward no.	183,184
Sign of security		Sign of Admin	Bhavani	Sign of Project manager	Srinivasan
Date	26.10.2024	Date	26.10.2024	Date	26.10.2024

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	7.44	4074	30310kgs
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	198	9150kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			4272	39460kgs
Remarks:	Balanced quantity to be delivered later			

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.