



Legal Name of Business - SHAIK RASHIDA DE GAM
40-808-HGA-217 greenhavan nagar
Sunkesula RoadKumool
MOBILE NO - 9121269084, 6303013332
Pin Code : 518004
GSTIN/UIN: 37LFMPS8373G1ZF
State Name : Andhra Pradesh, Code : 37
E-Mail : globalbitumen786@gmail.com

Dated
20-Oct-2024
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination
Visakhapatnam

Motor Vehicle No.
AP27UB4646

Consignee

Vm Steel Projt Town Ship Sub Post office,Ground, Plot.No: D1-56,
HUB Building, AMTZ CAMPUS, Pragati Maidan,
Visakhapatnam
State Name : Andhra Pradesh, Code : 37

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

CGST 9% Output
SGST 9% Output
ROUND OFF

MRN = 202410220240

ROUND OFF

MR

22/10/24

Inward No: 185

MR

Rec: *Security*

Unassigned

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Seventy Four Thousand Three Hundred Fifty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,73,185.00	9%	1,50,586.65	9%	1,50,586.65	3,01,173.30
Total:	16.73.185.00		1,50,586.65		1,50,586.65	3,01,173.30

Tax Amount (in words) : INR Three Lakh One Thousand One Hundred Seventy Three and Thirty paise Only

Declaration

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

for GLOBAL BITUMEN ASSOCIATES

Authorised Signatory

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

WEIGHMENT SLIP

Cell

24
HOURS
SERVICE

SERIAL No.

49096

VEHICLE No.

AP 27LB

4646

GROSS

47353

Kg.

TARE

14400

Kg.

NETT

32953

Kg.

CHARGE Rs.

200

DATE

20/10/2024

DATE

20/10/2024

TIME

17:47

TIME

13:56

PARTY SIGNATURE

OPERATOR'S SIGNATURE

వారునము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు
* Our responsibility ceases once the vehicle leaves the platform.

A diagram of a cell with a nucleus and a nucleolus. The cell is represented by an irregular oval shape. Inside, there is a smaller, darker oval representing the nucleus. Within the nucleus, there is a small, dense, dark spot representing the nucleolus. The entire diagram is enclosed in a blue border.

LEGAL NAME OF BUSINESS - SHAIK RASHIDA BEGAM
40-808-H6A-217 sreenivasa nagar
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Pin Code : 518004
GSTIN/UIN: 37LFMPS8373G1ZF
State Name: Andhra Pradesh, Code : 37
E-Mail : globalbitumen786@gmail.com

BITUMEN CIATES

insignee

AMTZ 4554 Pvt Ltd

Vm Steel Projct Town Ship Sub Post office,Ground, Plot.No: D1-56,
HUB Building, AMTZ CAMPUS, Pragati Maidan,
Visakhapatnam
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

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

Invoice No.
GBA/47/24-25

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through
Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
20-Oct-2024

Mode/Terms of Payment

Other Reference(s)

Dated _____

Delivery Note Date

Destination	Visakhapatnam
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Motor Vehicle No.
AP27UB4646

Amount Chargeable (in words)	E. & O.E
INR Nineteen Lakh Seventy Four Thousand Three Hundred Fifty Eight Only	

Tax Amount (in words) : **INR Three Lakh One Thousand One Hundred Seventy Three and Thirty paise Only**

Declaration

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

for GLOBAL BITUMEN ASSOCIATES

Authorised Signatory

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	47350
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	32950
Requisition nos.:	20241018031	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	32950
PO No(s).	20241019003	Close PO	Yes / No	E. Difference (D- A)	-112050
Supplier:	Global bitumen associates	Vehicle no.	AP39UJ5489	MRN No.	202410220210
Delivery date	21-10-2024	Delivery time	15:00	Inward no.	185
Sign of security		Sign of Admin	<i>Beefy</i>	Sign of Project manager	<i>Srinivasan</i>
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	-	-
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	67	1990kgs
6.	25 mm	46.2	42	1980kgs
7.	32 mm	75.85	382	28980kgs
8.	Binding wire	In bundles		
N 9.	Other		491	32950kgs
Total:				
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.