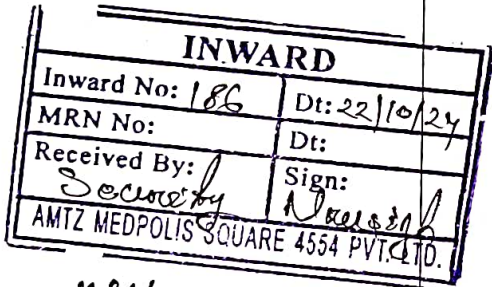


Tax Invoice

GLOBAL BITUMEN ASSOCIATES Legal Name of Business - SHAIK RASHIDA BEGAM 40-808-H6A-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/44/24-25	Dated 20-Oct-24
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		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) AMTZ Medpollis 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 Place of Supply : Andhra Pradesh		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. AP16TC7799
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS TMT BARS 8MM	72142090	10.100 MTS	50,900.00	MTS	5,14,090.00
2	MS TMT BARS 20MM	72142090	10.140 MTS	49,900.00	MTS	5,05,986.00
3	MS TMT BARS 25MM	72142090	18.270 MTS	49,900.00	MTS	9,11,673.00
4	MS TMT BARS 32MM	72142090	1.020 MTS	50,900.00	MTS	51,918.00
						19,83,667.00
						CGST 9% Output 9 % 1,78,530.03
						SGST 9% Output 9 % 1,78,530.03
Less :						ROUND OFF (-)0.06
Total				39.530 MTS		₹ 23,40,727.00



Amount Chargeable (in words) E. & O.E

INR Twenty Three Lakh Forty Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	19,83,667.00	9%	1,78,530.03	9%	1,78,530.03	3,57,060.06
Total	19,83,667.00		1,78,530.03		1,78,530.03	3,57,060.06

Tax Amount (in words) : **INR Three Lakh Fifty Seven Thousand Sixty and Six paise Only**

Remarks:

Being Sales

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



DOLPHIN WEIGH BRIDGE

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

LARGEST HITECH WEIGH BRIDGE

WEIGHMENT SLIP



SERIAL No.

49065

VEHICLE No

TS 16TC 7799

GROSS

35610

Kg.

TARE

16080

Kg.

NETT

39530

Kg.

CHARGE RS.

200

DATE

20/10/2024

09:06

TIME

DATE

19/10/2024

20:52

TIME

PARTY SIGNATURE

OPERATOR'S SIGNATURE

** Our responsibility ceases once the vehicle leaves the bridge*

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	55610
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	39530
Requisition nos.:	20241018031	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	39530
PO No(s).	20241019003	Close PO	Yes / No	E. Difference (D-A)	-105470
Supplier:	Global bitumen associates	Vehicle no.	API6TC7799	MRN No.	20241022045
Delivery date	21-10-2024	Delivery time	15:00	Inward no.	186
Sign of security		Sign of Admin	<i>Beuf</i>	Sign of Project manager	<i>Srinivas</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	2130	10100kgs
2.	10 mm	7.44	-	-
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	342	10140kgs
6.	25 mm	46.2	395	18270kgs
7.	32 mm	75.85	13	1020kgs
8.	Binding wire	In bundles		
N 9.	Other			
Total:			2880	39530kgs
Remarks:	P.O to be close			

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.