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/41/24-25**	Dated **20-Oct-24**
Delivery Note	Mode/Terms of Payment
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. **KA01AP8496**
Terms of Delivery	

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 (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
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS 10MM**	72142090	**23.190 MTS**	50,900.00	MTS	**11,80,371.00**
2	**MS TMT BARS 25MM**	72142090	**9.050 MTS**	49,900.00	MTS	**4,51,595.00**
						16,31,966.00
	CGST 9% Output			*9 %*		**1,46,876.94**
	SGST 9% Output			*9 %*		**1,46,876.94**
	ROUND OFF					**0.12**
	Total		**32.240 MTS**			**₹ 19,25,720.00**

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
INWARD
Inward No: 180 Dt: 21-10-24
MRN No:
Received By
Sign:
Security

Inward NO. 180, 182
DATE: 21-10-2024
MRN.NO: 20230828053
DATE:- 21-10-2024
M.d.Ali

Amount Chargeable (in words)
E. & O.E
INR Nineteen Lakh Twenty Five Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	16,31,966.00	9%	1,46,876.94	9%	1,46,876.94	2,93,753.88
Total	**16,31,966.00**		**1,46,876.94**		**1,46,876.94**	**2,93,753.88**

Tax Amount (in words) : **INR Two Lakh Ninety Three Thousand Seven Hundred Fifty Three and Eighty Eight 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

This is a Computer Generated Invoice

Tax Invoice

AL BITUMEN ASSOCIATES
Name of Business - SHAIK RASHIDA BEGAM
808-H6A-217 sreenivasa nagar
unkesula RoadKurnool
MOBILE NO - 9121269084, 6303013332
Pin Code : 518004
GSTIN/UIN: 37LFMPS8373G1ZF
State Name : Andhra Pradesh, Code : 37
E-Mail : globalbitumen786@gmail.com

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 (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
Place of Supply : Andhra Pradesh

Invoice No. **GBA/42/24-25**	Dated **20-Oct-24**
Delivery Note	Mode/Terms of Payment
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. **KA01AP8496**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS 10MM**	72142090	**7.000 MTS**	50,900.00	MTS	**3,56,300.00**
	CGST 9% Output				9 %	**32,067.00**
	SGST 9% Output				9 %	**32,067.00**
	Total		**7.000 MTS**			**₹ 4,20,434.00**

INWARD
Inward No: 181 Dt: 21-10-24
MRN No: Dt:
Received By: Security Sign: M. d. Ali
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words)
INR Four Lakh Twenty Thousand Four Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	3,56,300.00	9%	32,067.00	9%	32,067.00	64,134.00
Total	**3,56,300.00**		**32,067.00**		**32,067.00**	**64,134.00**

Tax Amount (in words) : **INR Sixty Four Thousand One Hundred Thirty Four 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

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

ERIAL No. 49044

VEHICLE No. KA01AP 8496

GROSS	55450 Kg.	DATE	19/10/2024 21:29	TIME
TARE	16210 Kg.	DATE	19/10/2024 17:35	TIME
NETT	39240 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	55450
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	39240
Requisition nos.:	20241018031	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	39240
PO No(s).	20241019003	Close PO	Yes / No	E. Difference (D-A)	-105760
Supplier:	Global bitumen associates	Vehicle no.	KA01AP8496	MRN No.	20230828053
Delivery date	21-10-2024	Delivery time	9:13Am	Inward no.	180
Sign of security		Sign of Admin	[illegible]	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	4057	30190 kgs
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	195	9050kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			4252	39240kgs
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.