### **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

OSTIN/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

Description of Goods

GSTIN/UIN

SI

Ko.

: 37AAXCA5420G1ZG : Andhra Pradesh, Code : 37

State Name Place of Supply

1 MS TMT BARS 10MM

2 MS TMT BARS 25MM

Andhra Pradesh

HSN/SAC

72142090

72142090

Tax Invoice

Invoice No.

GBA/41/24-25

Buyer's Order No.

Dispatch Doc No.

Dispatched through

**Terms of Delivery** 

Bill of Lading/LR-RR No.

**ROAD** 

Reference No. & Date.

**Delivery Note** 

Quantity

23.190 MTS

9.050 MTS

50,900.00 49.900.00

Rate

MTS 11,80,371.00 MTS

4,51,595.00

16,31,966.00

Amount

CGST 9% Output SGST 9% Output **ROUND OFF** 

9 % 9 %

Dated

Dated

20-Oct-24

Other References

**Delivery Note Date** 

Visakhapatnam

Motor Vehicle No.

KA01AP8496

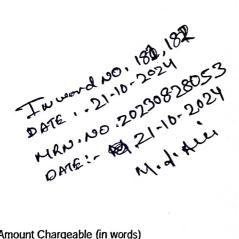
per

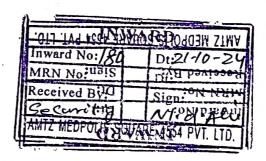
Destination

Mode/Terms of Payment

1,46,876.94 1,46,876.94

0.12





Total

32,240 MTS

₹ 19,25,720.00

E. & O.E

### INR Nineteen Lakh Twenty Five Thousand Seven Hundred Twenty Only

HSN/SAC

Taxable

**CGST** 

SGST/UTGST

Value

Rate **Amount** 

Total

Total

9% 1,46,876.94 Rate

**Amount** 

Tax Amount

72142090

16,31,966.00 16,31,966.00

1,46,876.94

9%

1,46,876.94 1,46,876,94 2,93,753.88 2,93,753.88

Tax Amount (in words):

Amount Chargeable (in words)

INR Two Lakh Ninety Three Thousand Seven Hundred Fifty Three and Eighty Eight paise Only

Remarks:

Being Sales

Declaration

**for GLOBAL BITUMEN ASSOCIATES** 

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

**Authorised Signatory** 

This is a Computer Generated Invoice

### Tax Invoice

AL BITUMEN ASSOCIATES

Name of Business - SHAIK RASHIDA BEGAM

d08-H6A-217 sreenivasa nagar

ankesula 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 AM12 Medpolls 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

Place of Supply

Invoice No. GBA/42/24-25

**Delivery Note** 

Dated 20-Oct-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

**ROAD** 

Bill of Lading/LR-RR No.

Destination

Visakhapatnam Motor Vehicle No.

KA01AP8496.

Terms of Delivery

SI Na	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	IT BARS 10MM	72142090	7.000 MTS ,	50,900.00	MTS	Amount 3,56,300.00
	CGST 9% Output SGST 9% Output				% %	32,067.00 32,067.00

RD
Dt: 21-10-24
Dt:
Sign: M. d. Au
RE 4554 PVT. LTD.

Total

7.000 MTS

32,067.00

₹ 4,20,434.00 E. & O.E

Amount Chargeable (in words)

INR Four Lakh Twenty Thousand Four Hundred Thirty Four Only

Total

HSN/SAC

Taxable

**CGST** 

SGST/UTGST

72142090

Value

Rate Amount

Rate

Amount

32,067.00

Total Tax Amount

3,56,300.00 3,56,300.00

9% 32,067.00

9%

32,067.00

64,134.00 64,134.00

Tax Amount (in words):

INR Sixty Four Thousand One Hundred Thirty Four Only

Remarks:

Being Sales

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

# 

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

### \_ARGEST HITECH WEIGH BRIDGE WEIGHMENT SLIP



== == == == E=Kg. 0) Harris of the second of the DATE DATE 19/10/2024 19/10/2024 TIME TIME

GROSS

ERIAL No.

社会经验证

VEHICLE No.

TARE

CHARGE Rs.

\* Our responsibility ceases once the vehicle leaves the matter.

చాచానదు. ప్లాట్ఫారం విడిచిన తర్వాత మా. జాధ్యత లేదు

PARTY SIGNATURE

OPERATOR'S SIGNATURE

## 

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

	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	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	Berefo	Sign of Project manager	Spinivalax
Date	26.10.2024	Date	26.10.2024	Date	26.10.2024

Details of TMT steel delivered -

- 30190 kgs
-
-
-
9050kgs
-
-
-
52 39240kgs

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.