TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* 1 **e-Invoice**

Kay2 STEEL TMT BARS

SALASAR IRON AND STEEL PVT. LTD

IRN : [illegible]ef62ac9767e1beff1ecf17b13778b3d3-72e06c2834fa80c3513b
Ack No. : 112422882970587
Ack Date : 4-Dec-24

SALASAR IRON AND STEELS PVT.LTD
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL , RANGAREDDY DIST
TELANGANA 509410
Telangana - 509410, India
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com

Consignee (Ship to)
AMTZ 4554 Pvt Ltd
Vm Steel Projrct Town Ship Sub Post Office, Ground, Plot.No: D1-56,Hub Building,AMTZ CAMPUS, Pragati Maidan,Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrct Town Ship Sub Post Office, Ground, Plot.No: D1-56,Hub Building,AMTZ CAMPUS, Pragati Maidan,Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
4257	181994162540	4-Dec-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References: 9390368766
Buyer's Order No.: 20241203003		Dated: 3-Dec-24
Dispatch Doc No.: 4257		Delivery Note Date
Dispatched through: TRAILER		Destination: VISHAKHAPATNAM
Bill of Lading/LR-RR No.		Motor Vehicle No.: KA01AN 7299
Terms of Delivery: DRIVER NO-9766947757		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KAY2 TMTBARS 10MM**	72142090	14.220 MTS	51,200.00	MTS	7,28,064.00
2	**KAY2 TMTBARS 16MM**	72142090	9.930 MTS	50,200.00	MTS	4,98,486.00
3	**KAY2 TMTBARS 25MM**	72142090	7.160 MTS	50,200.00	MTS	3,59,432.00
4	**TMT BARS 32MM**	72142090	8.850 MTS	51,200.00	MTS	4,53,120.00
						20,39,102.00
	IGST OUTPUT @ 18%			18	%	3,67,038.36
	Less : *Round Off*					(-)0.36
	TCS ON SALES			0.10	%	2,406.00
	Total		40.160 MTS			₹ 24,08,546.00

INWARD
Inward No: 211 Dt: 05/12/24
MRN No: Dt:
Received By: Security Sign: Naveen
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words) E. & O.E
INR Twenty Four Lakh Eight Thousand Five Hundred Forty Six Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
20,39,102.00	18%	3,67,038.36	3,67,038.36
Total: 20,39,102.00		3,67,038.36	3,67,038.36

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

Company's Bank Details
A/c Holder's Name : **SALASAR IRON & STEELS PVT LTD**
Bank Name : **HDFC BANK A/c**
A/c No. : **50200035752179**
Branch & IFS Code : **CHARMINAR & HDFC0000318**
SWIFT Code :

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

for SALASAR IRON AND STEELS PVT.LTD

Authorised Signatory

(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

Kay2 STEEL TMT BARS

SALASAR IRON AND STEEL PVT. L

(2)

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: 112422882980256

...ate : 4-Dec-24

...ALASAR IRON AND STEELS PVT.LTD SY NO 417 MOGILIGIDDA VILLAGE FAROOQ NAGAR MANDAL , RANGAREDDY DIST TELANGANA 509410 Telangana - 509410, India GSTIN/UIN: 36AAMCS5534N1ZP State Name : Telangana, Code : 36 E-Mail : salasaartmt@gmail.com	Invoice No. **4258** e-Way Bill No. 131994163171	Dated **4-Dec-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **9390368766**
Consignee (Ship to) **AMTZ 4554 Pvt Ltd** Vm Steel Projrct Town Ship Sub Post Office, Ground, Plot.No: D1-56,Hub Building,AMTZ CAMPUS, Pragati Maidan,Vishakhapatnam, Andhra Pradesh - 530031, India GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20241203003**	Dated **3-Dec-24**
	Dispatch Doc No. **4258**	Delivery Note Date
	Dispatched through **TRAILER**	Destination **VISHAKHAPATNAM**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **KA01AN 7299**
Buyer (Bill to) **AMTZ Medpolis Square 4554 Pvt Ltd** Vm Steel Projrct Town Ship Sub Post Office, Ground, Plot.No: D1-56,Hub Building,AMTZ CAMPUS, Pragati Maidan,Vishakhapatnam, Andhra Pradesh - 530031, India GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery **DRIVER NO-9766947757**	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KAY2 TMTBARS 25MM**	72142090	12.100 MTS	50,200.00	MTS	**6,07,420.00**
	IGST OUTPUT @ 18%			*18*	*%*	**1,09,335.60**
	Round Off					**0.40**
	TCS ON SALES			*0.10*	*%*	**716.00**
	Total		12.100 MTS			**₹ 7,17,472.00**

INWARD
Inward No: 212 Dt: 05/12/24
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

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

INR Seven Lakh Seventeen Thousand Four Hundred Seventy Two Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,07,420.00	18%	1,09,335.60	1,09,335.60
Total: 6,07,420.00		**1,09,335.60**	**1,09,335.60**

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

Company's Bank Details
A/c Holder's Name : **SALASAR IRON & STEELS PVT LTD**
Bank Name : **HDFC BANK A/c**
A/c No. : **50200035752179**
Branch & IFS Code : **CHARMINAR & HDFC0000318**
SWIFT Code :

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

for SALASAR IRON AND STEELS PVT LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com

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NEW BHARATH DHARMA KANTA

24 HOURS SERVICE

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. : 13403

VEHICLE No : KA01AN7299

GROSS : 67740 Kg. DATE : 04/12/2024 TIME : 03:01

TARE : 15510 Kg. DATE : 03/12/2024 TIME : 18:35

NETT : 52230 Kg.

CHARGES Rs. : 200/-

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

⋆Our responsibility ceases once the vehicle leaves the platform.

RAJDHANI DHARMA KATA

✆ 2758920

RDK

COMPUTERISED 80 TON'S WEIGH BRIDGE

Serial No..: 589

Charges Rs.: 150/-

COPY NO. 0

VEHICLE NO. : KA01AN7299

SUPPLIER :

GROSS : 68080 Kg. DATE : 05-12-2024 TIME : 09:24

TARE : Kg. DATE : TIME :

NETT : Kg.

⋆ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

OPERATOR

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)	49000
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	67740
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	52230
Requisition nos.:	20241203002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	52260
PO No(s).	20241203003	Close PO	Yes / No	E. Difference (D-A)	3260
Supplier:	Salasar iron&steel pvt ltd	Vehicle no.	KA01AN7299	MRN No.	20241205009
Delivery date	04-12-2024	Delivery time	15:00	Inward no.	211,212
Sign of security	Noushigla	Sign of Admin	Bhavan	Sign of Project manager	Srinivi
Date	07.12.2024	Date	07.12.2024	Date	07.12.2024

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	1911	14220
3.	12 mm	10.68		
4.	16 mm	18.96	523	9930
5.	20 mm	29.63	-	-
6.	25 mm	46.2	416	19260
7.	32 mm	75.85	116	8850
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:				
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.