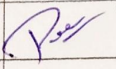
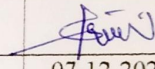


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	AMTZ MEDPOLIS 4554 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	30000
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	45860
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	15940
Requisition nos.:	20241018031	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	29920
PO No(s).	20241019003	Close PO	Yes / No	E. Difference (D- A)	80
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	AP39UQ5888	MRN No.	20241128013
Delivery date	06-11-2024	Delivery time	12:40 PM	Inward no.	201
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		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	7.41		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85	97	7330
8.	Binding wire	In bundles		
9.	Other			
Total:				7330
Remarks:				

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.



Project: AMTZ 4554

Work Description : Tor steel exchange

Prepared By: P B SIVAKUMAR

07-12-2024

Sign:

Sl.no.	Date	Resister Inward/outward	Invoice no.	Supplier From / To	32mm	Remarks
1	22-10-2024	Inward no.	185	GBA/47/24-25	28980	
2	22-10-2024	Inward no.	186	GBA/44/24-25	1020	
3	22-10-2024				30000	A
4	06-11-2024	Outward	872	Digital gate pass.872	22590	B
5					7410	C=A-B
6	22-10-2024	Inward no.	201	1806	29920	D
					37330	E=C+D
					7330	F=E-A
						excess steel

Note: Due to material consumed 7.41 tons at site, only 22.59 tons returned from site. For replacement 29.92 tons received. 7.33tons excess from P.O

36AANFR5159A1Z5
RAJKAMAL TRADING COMPANY



1.e-Invoice Details

IRN : d60b3d975e0090ffa379604e8c6a79efc324
2db375d4e9593ed7c84ac89717b3

Ack. No : 112422484571975

Ack. Date : 02-11-2024 23:30:00

2.Transaction Details

Supply Type Code : B2B

Document No : 1806

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : ANDHRA PRADESH

Document Type : Tax Invoice

Document Date : 02-11-2024

3. Party Details

Supplier

GSTIN : 36AANFR5159A1Z5
RAJKAMAL TRADING COMPANY
COMPALLY PAN NO : AANFR5159A
LANGAREDDY DIST
500014 TELANGANA
121525252

Recipient

GSTIN : 37LFMPS8373G1ZF
GLOBAL BITUMEN ASSOCIATES
sreenivasa nagar,Sunkesula Road PAN NO : LFMP58373G
Kurnool Place of Supply: ANDHRA PRADESH
518004 ANDHRA PRADESH

Despatch From

SUGNA METALS LIMITED
NARAYANAPUR VILL NARAYANAPUR VILL
MARGI MANDAL
501501 TELANGANA

Ship To

GSTIN : 37LFMPS8373G1ZF
GLOBAL BITUMEN ASSOCIATES
VIZAG VIZAG
VISHAKAPATNAM
530001 ANDHRA PRADESH

4.Details of Goods / Services

SINO	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other charges(Rs)	Total
1	TmtBars 32MM	72142090	29.92	MTS	46950	0	1404744	18.00+0.00 0.00+0	0	1657597.92
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1404744		0	0	252853.92	0	0	0	0	0.08	1657598

5.E-Waybill Details

Eway Bill No: 121972797890

Eway Bill Date: 02-11-2024

Valid Till Date: 06-11-2024

Generated By : 36AANFR5159A1Z5

Print Date : 02-11-2024 23:31:20

INWARD	
Inward No: 201	Dt: 06/11/24
MRN No:	Dt:
Received By: Security	Sign: Nourig
AMTZ MEDICAL SQUARE 4554 PVT. LTD	



Security
Nourig
06/11/2024

eSign

Digitally Signed by NIC-IR
on: 02-11-2024 23:30:01



ay Bill No: 121972797890
Way Bill Date: 02-11-2024 11:31 PM
enerated By: 36AANFR5159A1Z5 RAJKAMAL TRADING COMPANY
lid From: 02-11-2024 11:31 PM [758KM]
lid Until: 06-11-2024

N Details

N: d60b3d975e0090ffa379604e8c6a79efc3242db375d4e9593ed7c84ac89717b3
k No: 112422484571975
k Date: 02-11-2024 11:30 PM

rt - A

STIN of Supplier 36AANFR5159A1Z5
ace of Dispatch RAJKAMAL TRADING COMPANY
PARGI MANDAL TELANGANA 501501
STIN of Recipient 37LFMPS8373G1ZF
GLOBAL BITUMEN ASSOCIATES
ace of Delivery VISHAKAPATNAM ANDHRA PRADESH 530001
ocument No. 1806
ocument Date 02-11-2024
ansaction Type: Combination of 2 & 3
lue of Goods 1657598.00
IN Code 72142090-TmtBars 32MM
ason for Transportation Outward - Supply
insporter - Recipient Vehicle

t - B

ode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
load	AP39UQ5888/ & 02-11-2024		02-11-2024	36AANFR5159A1Z5	-	-



121972797890

INWARD	
Inward No: 201	Dt: 06/11/24
MRN No:	Dt:
Received By: Security	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

Sugna metals limited

Print Time : 02-11-2024 09:44 PM

Vehicle ID : 199912
Vehicle No. : AP39UQ5888
Product : MS TMT BAR
Driver Number : JIVALALTURI-9264127968

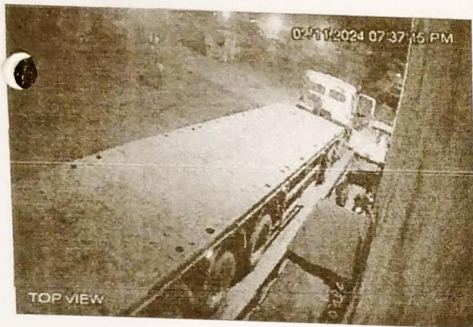
Vehicle No. : AP39UQ5888
Customer Name : RAJKAMAL TRADING
Transporter : LOCAL TRANSPORT

Gross Weight : 45860 Kg
Tare Weight : 15940 Kg
Net Weight : 29920 Kg

Gross Time : 11/02/2024 09:41 PM
Tare Time : 11/02/2024 07:36 PM

User Name : operator

Operator Sign.



cam1 Weighment: #1



cam2 Weighment: #1



cam1 Weighment: #2



cam2 Weighment: #2

INWARD	
Inward No: 201	Dt: 06/11/24
MRN No:	Dt:
Received By: Security	Sign: Nausigh
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	



Symbol of Strength
An ISO 9001:2015 Co.

Sugna Metals Ltd.



Regd. Off.: Plot No. 76, Beside Vemireddy Enclave, Road No. 12, Banjara Hills, Hyderabad-500034 T.S., (India)

Works: Survey No. 142/143, Laxmidravapally Road, Narayanpur Village, Pargi Mandal, Vikarabad Dist - 501 501. Telangana

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS & WIRES FOR CONCRETE REINFORCEMENT

DATE-02-11-2024

TEST CERTIFICATE NO... 4274

M/s. RAJKAMAL TRADING COMPANY

We certify that the material described below fully conforms to IS : 1786-2008. Chemical composition & Mechanical properties of the product as tested in accordance with the scheme of Testing and Inspection contained and attached with the document for ISI Certification Marks Licence No. CM/L-3574973 are as indicated against each requirements.

TEST RESULTS

Nomin al Size (mm)	LOT No./HEAT NO.	Quantity MT	D.O.M	Chemical Analysis					MECHANICAL PROPERTIES							Grade of Steel	Remarks					
				C%					S%	P%	S + P %	CE%	0.2% Proof stress /YS N/mm ² min	0.2% Proof Stress/YS N/mm ²	Tensile Strength N/mm ²			TS/YS Ratio	Elongat ion %	Total Elongati on at max. force%	Bend Test	Rebend Test
32	G1021/4	29.920	21.10.2024	0.20	0.024	0.032	0.056	0.30	550	568	672	1.18	18.0	7.2	OK	OK	FE550D					

As per IS 1786:2008 (RA2018)

REFERENCE:	SECTION WT	MECHANICAL PROPERTIES			MECHANICAL PROPERTIES			MECHANICAL PROPERTIES			CHEMICAL PROPERTIES
		Kgs/Mtr	MIN	MAX	Fe 550 D			Fe 550			
					8 MM Kgs/Mtr	10 MM Kgs/Mtr	12 MM Kgs/Mtr	16 MM Kgs/Mtr	20 MM Kgs/Mtr	32 MM Kgs/Mtr	
		0.395	0.367	0.422	YS in N/mm ² Min	550 N/mm ²	C% - 0.25 max	YS in N/mm ² Min	550 N/mm ²	C% - 0.30 max	
		0.617	0.574	0.660	UTS in N/mm ² Min	600/8% on YS	5% - 0.040 max	UTS in N/mm ² Min	585/6% on YS	5% - 0.055 max	
		0.888	0.844	0.932	EL% Min	14.5% Min	P% - 0.040 max	EL % Min	10.0% Min	P% - 0.055 max	
		1.580	1.501	1.659	Total E% Min	5%	S+P% - 0.075 max	TS/YS ratio Min.	1.06	S+P% - 0.100 max	
		2.470	2.395	2.542	TS/YS ratio Min.	1.08					
		3.850	3.734	3.965							
		6.310	6.120	6.499							

Conform to the standard section and water tolerance

REFERENCE:

SECTION WT	Kgs/Mtr			MECHANICAL PROPERTIES			MECHANICAL PROPERTIES			CHEMICAL PROPERTIES		
	STANDARD	MIN	MAX	Fe 550 D			Fe 550			Fe 550		
8 MM Kgs/Mtr	0.395	0.367	0.422	YS in N/mm ² Min			550 N/mm ²			YS in N/mm ² Min		
10 MM Kgs/Mtr	0.617	0.574	0.660	UTS in N/mm ² Min			C% - 0.25 max			585/6% on YS		
12 MM Kgs/Mtr	0.888	0.844	0.932	14.5% Min			5% - 0.040 max			10.0% Min		
16 MM Kgs/Mtr	1.580	1.501	1.659	Total E% Min			P% - 0.040 max			El % Min		
20 MM Kgs/Mtr	2.470	2.395	2.542	TS/YS ratio Min.			S+P% - 0.075 max			TS/YS ratio Min.		
25 MM Kgs/Mtr	3.850	3.734	3.965	1.08						1.06		
32 MM Kgs/Mtr	6.310	6.120	6.499									

The material supplied conforms to the standard rolling and mass tolerances

Surface Defects

- a) Piping ☐ Present ☒ Absent
b) Other Defects ☐ Present ☒ Absent

INVOICE NO : SM24Y-05102
VEHICLE NO : AP39UQ5888

SIGNATURE
CHIEF METALLURGIST / LAB MANAGER
FOR SUGNA METALS LTD.

INWARD
Inward No: 201 Dt: 06/11/24
MRN No: Dt:
Received By: Sign: *Sourabh*
AMTZ MEDPOLIS SQUARE 4554 PVT

RAJDHANI DHARMA KATA

2758926



Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh



Serial No.:	COPY NO.	VEHICLE NO.:	
Charges Rs.:		SUPPLIER:	AP39UQ/5888
GROSS :	403 100/-	Kg. DATE :	TIME : 05-11-2024 11:42
TARE :	45760	Kg. DATE :	TIME :
NETT :		Kg.	

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

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

Advt. MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods, Cell-9347736009

Universal Print Systems - 924676076, 98668 94110

INWARD	
Inward No: 201	Dt: 06/11/24
MRN No:	Dt:
Received By: <i>Sewarthy</i>	Sign: <i>Narasimh</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

RAJDAHANI DHARMA KATA

2758926



Plot No. 172, 'D' Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh



Serial No. :		COPY NO.		VEHICLE NO. :	
Charges Rs :	403			SUPPLIER :	AP39UD/5888
	150/-				
GROSS :	45760	Kg.	DATE :	05-11-2024	TIME : 11:42
TARE :	15740	Kg.	DATE :	06-11-2024	TIME : 15:48
NETT :	30020	Kg.			

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

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY CUSTOMER

Adv: MKM Traders, Dealers in Steel & Steel Structures & TMT Rods. Call: 9347736009

INWARD	
Inward No:	Dt:
MBR No: 20	Dt: 6/11/24
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

CITY 80006 RAJDAHANI DHARMA KATA

Outward no. 872

GATE PASS NO. 872 AMT 2 4554

32 mm φ

Return

QTY. 22.590 MT

RDK

RAJDHANI DHARMA KATA

COMPUTERISED 80 TON'S WEIGH BRIDGE

AP04TW/046B

Serial No.:

174B
150/-

Charges Rs.:

GROSS :

36460

Kg.

DATE:

07-11-2024

TIME: 19:55

TARE :

13870

Kg.

DATE:

07-11-2024

TIME: 09:20

NETT :

22590

Kg.

OPERATOR

*** THANK YOU ***

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER