

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)	86000
Project:	AMTZ4554	DCs received	✓ Yes / No	B. Gross vehicle weight	62160
Block/ Villa No.:		Weighment slips received	✓ Yes / No	C. Net vehicle weight	14210
Requisition nos.:	20241220034	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	47950
PO No(s).	20241220046	Close PO	Yes / No	E. Difference (D- A)	-38050
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	KA 01 AP 6969	MRN No.	20241224043
Delivery date	24-12-2024	Delivery time	12:30 PM	Inward no.	219, 220
Sign of security		Sign of Admin		Sign of Project manager	N.L. Venkatesh
Date		Date		Date	24-12-2024

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	4437	21030
2.	10 mm	7.41	3621	26830
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		
8.	Binding wire	In bundles		
9.	Other			
Total:				47860
Remarks:				

Note: 1. Report to be sent by email to 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.

APPROVED BY
26 DEC 2024
N. Leela Venkatesh
Project Manager

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

① e-Invoice

SALASAR IRON AND STEEL PVT. LTD.

KAY2 TMT BARS
d71f655f5a1b47d59c9505f63b5c42d5553147
a3c6572d1259ec6516d2f

Doc No. 112423118157246
Ack Date 22-Dec-24

SALASAR IRON AND STEELS PVT.LTD
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410

Telangana - 509410, India

STIN/UIN: 36AAMCS5534N1ZP

State Name: Telangana, Code: 36

E-Mail: salasaartmt@gmail.com

Consignee (Ship to)

AMTZ 4554 Pvt Ltd

7m Steel Project Town Ship Sub Post Office,
Ground, Plot No: D1-56, Hub Building, AMTZ

CAMPUS, Pragati Maidan, Vishakhapatnam,
Andhra Pradesh - 530031, India

STIN/UIN: 37AAXCA5420G1ZG

State Name: Andhra Pradesh, Code: 37

Buyer (Bill to)

AMTZ Medpolla Square 4554 Pvt Ltd

7m Steel Project Town Ship Sub Post Office,
Ground, Plot No: D1-56, Hub Building, AMTZ

CAMPUS, Pragati Maidan, Vishakhapatnam,
Andhra Pradesh - 530031, India

STIN/UIN: 37AAXCA5420G1ZG

State Name: Andhra Pradesh, Code: 37

Place of Supply: Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
4683	162007025492	22-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	6300427089	
20241220046	Dated	
Dispatch Doc No.	20-Dec-24	
4683	Delivery Note Date	
Dispatched through	Destination	
TRAILER	VISHAKHAPATANAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA01AP 6969	
Terms of Delivery	DRIVER NO-7013862127	

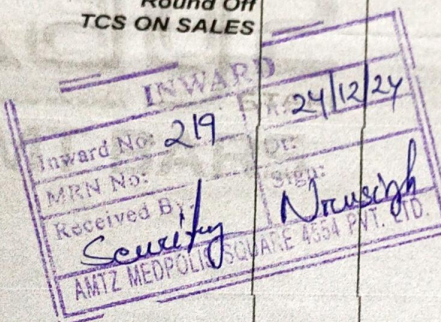
Description of Goods

KAY2 TMTBARS 8MM
KAY2 TMTBARS 10MM

Less:

IGST OUTPUT @ 18%
Round Off
TCS ON SALES

HSN/SAC	Quantity	Rate	per	Amount
72142090	21.030 MTS	51,400.00	MTS	10,80,942.00
72142090	21.050 MTS	51,400.00	MTS	10,81,970.00
				21,62,912.00
		18 %		3,89,324.16
		0.10 %		(-)-0.16
				2,552.00



Amount Chargeable (in words)

Total

42.080 MTS

₹ 25,54,788.00

E. & O.E

INR Twenty Five Lakh Fifty Four Thousand Seven Hundred Eighty Eight Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
21,62,912.00	18%	3,89,324.16	3,89,324.16
Total: 21,62,912.00		3,89,324.16	3,89,324.16

x Amount (in words): INR Three Lakh Eighty Nine Thousand Three Hundred Twenty Four and Sixteen 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:

for SALASAR IRON AND STEELS PVT LTD

Declaration

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

(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

00318
N AND STEELS PVT. LTD.
Authorised Signatory
0002 Telangana

8mm = 21030
10mm = 26830

47860

RST NO : 61
CUSTOMER : MODI A M TZ
SOURCE : OUT

VEHICLE NO : KA01AP 6969
MATERIAL : XENDX

GROSS Wt: 62010 kg
TARE Wt: 14150 kg
NET Wt: 47860 kg
Date: 22/12/2024 Time: 03:59
Date: 21/12/2024 Time: 20:12
FOUR SEVEN EIGHT SIX ZERO kg

OPERATOR'S SIGNATURE:

6300427089

RAJDHANI DHARMA KATA

© 2758926

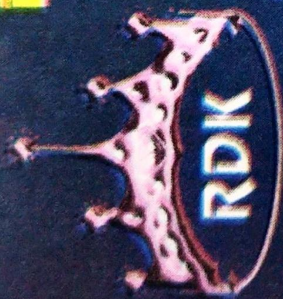


Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

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



Serial No.:

156

COPY NO.

VEHICLE NO.:

KA01AP/6969

Charges Rs.:

150/-

SUPPLIER:

GROSS : 62160 Kg. DATE : 24-12-2024 TIME : 09:21

TARE : 14210 Kg. DATE : 24-12-2024 TIME : 23:35

NETT : 47950 Kg.

THANK YOU

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

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

Company Name:		AMTZ MEDPOLIS SQUARE 4554 PVT. LTD									
Project Name:		AMS4554									
Work description:		AMTZ4554 Tor Steel details received on 24-12-2024									
Prepared By N. Leela Venkatesh											
Date 26-12-2024											
Sl.no	Received Date	Dia of Steel	Requisition raised	P.O Qty.	KA01AP6969 Tor steel received Invoice. 4683, 4684	KA01AP6789 Tor steel received Invoice. 4689, 4690	Sub total	UoM	EXCESS STEEL ARRIVED AT SITE		
1	24-12-2024	8mm	16	16	21.030		21.030	MT	5.030		
2	24-12-2024	10mm	25	25	26.830		26.830	MT	1.830		
3	24-12-2024	12mm					0.000	MT	0.000		
4	24-12-2024	16mm					0.000	MT	0.000		
5	24-12-2024	20mm					0.000	MT	0.000		
6	24-12-2024	25mm	20	20		21.230	21.230	MT	1.230		
7	24-12-2024	32mm	25	25		26.71	26.710	MT	1.710		
Total QTY				86	47.860	47.940	95.800	MT	10.190		
Weighment at Rajadhani kata, autonagar, visakhapatnam:-											
				Gross	62160	62710			kgs		
				Tare	14210	14600			kgs		
				Nett	47950	48110	96060.00		kgs		
							96.06		MT		
							95.80		MT		
				Diff.			0.260	MT	More		
Hence overall variations in quantities are negligible.											

APPROVED BY
26 DEC 2024
N. Leela Venkatesh
Project Manager

N. L. Venkatesh