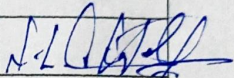


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

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	62710
Block/ Villa No.:		Weighment slips received	✓ Yes / No	C. Net vehicle weight	14600
Requisition nos.:	20241220034	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	48110
PO No(s).	20241220046	Close PO	Yes / No	E. Difference (D- A)	-37890
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	KA 01 AP 6789	MRN No.	20241224044
Delivery date	24-12-2024	Delivery time	12:30 PM	Inward no.	221, 222
Sign of security		Sign of Admin		Sign of Project manager	
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		
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	458	21230
7.	32 mm	75.85	352	26710
8.	Binding wire	In bundles		
9.	Other			
Total:				47940
Remarks:	APPROVED BY  N. Leela Venkatesh Project Manager			

Note: 1. Report to be sent by email to report-audit@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.

SALASAR IRON AND STEEL PVT. LTD.

TMT BARS

INVOICE NO: 4689, 182007035059, 22-Dec-24

50be5f87b37adff15e8a8

Ack No: 112423118367418

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
 GSTIN/UIN: 36AAMCS5534N1ZP
 State Name: Telangana, Code: 36
 E-Mail: salasaartmt@gmail.com
 Consignee (Ship to)

AMTZ Square 4554 Pvt Ltd
 Vin Steel Project Town Ship Sub Post Office,
 Ground, Plot No: D1-56, Hub Building, AMTZ
 CAMPUS, Pragati Maldan, Vishakhapatnam,
 Andhra Pradesh - 530031, India
 GSTIN/UIN: 37AAXCA5420G1ZG
 State Name: Andhra Pradesh, Code: 37

AMTZ Medipala Square 4554 Pvt Ltd
 Vin Steel Project Town Ship Sub Post Office,
 Ground, Plot No: D1-56, Hub Building, AMTZ
 CAMPUS, Pragati Maldan, 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
4689	182007035059	22-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
	6300427089	
Buyer's Order No.	Dated	
20241220046	20-Dec-24	
Dispatch Doc No.	Delivery Note Date	
4689		
Dispatched through	Destination	
TRAILER	VISHAKHAPATANAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA01AP 6789	

Terms of Delivery
DRIVER NO-9505767986

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 25MM	72142090	21.230 MTS	50,400.00	MTS	10,69,992.00
2	TMT BARS 32MM	72142090	20.810 MTS	51,400.00	MTS	10,69,634.00
						21,39,626.00
	IGST OUTPUT @ 18%				18 %	3,85,132.68
	Round Off					0.32
	TCS ON SALES				0.10 %	2,524.00
	Total		42.040 MTS			₹ 25,27,283.00

Amount Chargeable (in words)

NR Twenty Five Lakh Twenty Seven Thousand Two Hundred Eighty Three Only

E & OE

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
21,39,626.00	18%	3,85,132.68	3,85,132.68
Total: 21,39,626.00		3,85,132.68	3,85,132.68

Tax Amount (in words)

INR Three Lakh Eighty Five Thousand One Hundred Thirty Two and Sixty Eight 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

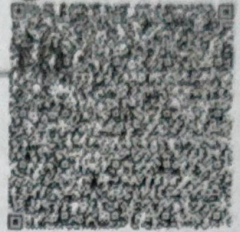
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(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

SALASAR IRON AND STEEL PVT. LTD.



42
SALASAR IRON AND STEEL PVT. LTD.
1307330373fd73a4323c583b8db58dd94c45e-
116fcaae342265a88a7
12423118373279
22-Dec-24

SALASAR IRON AND STEELS PVT.LTD
417 MOGILIGIDDA VILLAGE
KOOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410

Telangana - 509410, India
GSTIN/UTIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

AMTZ 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UTIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

AMTZ Medpolla Square 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UTIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
4690	152007035274	22-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	6300427089	
Buyer's Order No.	Dated	
20241220046	20-Dec-24	
Dispatch Doc No.	Delivery Note Date	
4690		
Dispatched through	Destination	
TRAILER	VISHAKHAPATANAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA01AP 6789	
Terms of Delivery		
DRIVER NO-9505767986		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT BARS 32MM	72142090	5.900 MTS	51,400.00	MTS	3,03,260.00
IGST OUTPUT @ 18%					54,586.80
Round Off					0.20
TCS ON SALES					358.00
Total					₹ 3,58,205.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Eight Thousand Two Hundred Five Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
3,03,260.00	18%	54,586.80	54,586.80
Total: 3,03,260.00		54,586.80	54,586.80

x Amount (in words) : INR Fifty Four Thousand Five Hundred Eighty Six and Eighty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

25mm = 21230

32mm = 26710

47940

RST NO

CUSTOMER

SOURCE

MODI AMTZ
OUT 62

VEHICLE NO

MATERIAL

KA01AP 6789

XENOX

950 5767884

GROSS Wt: 62530 kg

TARE Wt: 14590 kg

NET Wt: 47940 kg

Date: 22/12/2024 Time: 07:32

Date: 21/12/2024 Time: 20:19

FOUR SEVEN NINE FOUR ZERO kg

OPERATOR'S SIGNATURE:

6300427089

RAJDHANI DHARMA KATA

2758926



రాజధాని ధర్మకాటా

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

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2005 CERTIFIED COMPANY

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



Serial No.:

165

COPY NO.

VEHICLE NO.:

KA01AP/6789

Charges Rs.:

150/-

SUPPLIER:

GROSS : 62710 Kg. DATE : 24-12-2024 TIME : 10:07

TARE : 14600 Kg. DATE : 24-12-2024 TIME : 23:41

NETT : 48110 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

Universal Print Systems - 9246676576, 98668 84110

6300427089