



SALASAR IRON AND STEEL PVT. LTD.



TMT BARS

IRN : b9fe35201d0f6fba38cce6b1dbdc0ff41a195b16e5e-
4e2d011d3d85e6545199f
Ack No. : 112523633687115
Ack Date : 2-Feb-25

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 Projct 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)

Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G
Road, Secunderabad, Hyderabad
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
5470	112037159117	2-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	6300427089	
Buyer's Order No.	Dated	
20250131024	31-Jan-25	
Dispatch Doc No.	Delivery Note Date	
5470		
Dispatched through	Destination	
TRAILER	VISHAKAPATANAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP26TF 2062	
Terms of Delivery		
DRIVER NO-9640289363		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	20.060 MTS	51,500.00	MTS	10,33,090.00
2	TMT BARS 32MM	72142090	20.020 MTS	51,500.00	MTS	10,31,030.00
						20,64,120.00
CGST OUTPUT @ 9%						9 % 1,85,770.80
SGST OUTPUT @ 9%						9 % 1,85,770.80
Round Off						0.40
TCS ON SALES						0.10 % 2,436.00
Total			40.080 MTS			₹ 24,38,098.00

Amount Chargeable (in words)

INR Twenty Four Lakh Thirty Eight Thousand Ninety Eight Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,64,120.00	9%	1,85,770.80	9%	1,85,770.80	3,71,541.60
Total: 20,64,120.00		1,85,770.80		1,85,770.80	3,71,541.60

Tax Amount (in words) : INR Three Lakh Seventy One Thousand Five Hundred Forty One and Sixty paise Only

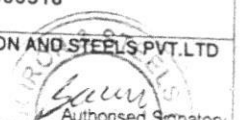
INWARD	
Inward No: 11400	Dt: 4/02/25
MRN No:	Dt:
Received By:	Sign:

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)

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



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

MRN - 20250204034



SALASAR IRON AND STEEL PVT. LTD

IRN : TMTBARSa0189811968f905d15f1cbf893b50cf44-
3464973a6f8ca87d0df6
Ack No. : 112523634445093
Ack Date : 2-Feb-25



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 Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ,
CAMPUS, Pragati Maidan,Vishakhapatnam, Andhra Pradesh - 530031, India
Andhra Pradesh - 530031, India

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G
Road, Secunderabad, Hyderabad
Telangana - 500003, India

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
5477	192037263483	2-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	6300427089	
Buyer's Order No.	Dated	
20250131024	31-Jan-25	
Dispatch Doc No.	Delivery Note Date	
5477		
Dispatched through	Destination	
TRAILER	VISHAKAPATANAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS02UB 5012	
Terms of Delivery		
DRIVER NO- 8790077035		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	1.080 MTS	51,500.00	MTS	55,620.00
2	KAY2 TMTBARS 12MM	72142090	9.870 MTS	50,500.00	MTS	4,98,435.00
3	KAY2 TMTBARS 20MM	72142090	9.250 MTS	50,500.00	MTS	4,67,125.00
4	KAY2 TMTBARS 25MM	72142090	19.940 MTS	50,500.00	MTS	10,06,970.00
						20,28,150.00
CGST OUTPUT @ 9%						1,82,533.50
SGST OUTPUT @ 9%						1,82,533.50
TCS ON SALES						2,394.00
Total						₹ 23,95,611.00

Amount Chargeable (in words)

INR Twenty Three Lakh Ninety Five Thousand Six Hundred Eleven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,28,150.00	9%	1,82,533.50	9%	1,82,533.50	3,65,067.00
Total: 20,28,150.00		1,82,533.50		1,82,533.50	3,65,067.00

Tax Amount (in words) : INR Three Lakh Sixty Five Thousand Sixty Seven Only

INWARD	
Inward No: 11400	Dt: 4/02/25
MRN No:	Dt:

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)

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

Authorised Signatory

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

MRN: 20250204034

Company Name:		AMTZ MEDPOLIS SQUARE 4554 PVT. LTD									
Project Name:		AMS4554									
Work description:		AMTZ4554 Tor Steel details received on 04-02-2025									
Prepared By N. Leela Venkatesh											
Date 05-02-2025											
					AP26TF2062	TS02UB5012					
Sl.no	Received Date	Dia of Steel	Requisition raised	P.O Qty.	Tor steel received Invoice. 5470	Tor steel received Invoice. 5477	Sub total	UoM	EXCESS STEEL ARRIVED AT SITE		
1	04-02-2025	8mm					0.000	MT	0.000		
2	04-02-2025	10mm	18.000	18.000	20.060	1.080	21.140	MT	3.140		
3	04-02-2025	12mm	7.000	7.000		9.870	9.870	MT	2.870		
4	04-02-2025	16mm					0.000	MT	0.000		
5	04-02-2025	20mm	6.000	6.000		9.250	9.250	MT	3.250		
6	04-02-2025	25mm	18.000	18.000		19.940	19.940	MT	1.940		
7	04-02-2025	32mm	20.000	20.000	20.020		20.020	MT	0.020		
Total QTY			69.000	69.000	40.080	40.140	80.220	MT	11.220		
Weighment at Rajadhani kata, autonagar, visakhapatnam:-											
				Gross	56590	57180			kgs		
				Tare	16420	16930			kgs		
				Nett	40170	40250	80420.00		kgs		
							80.42	MT			
							80.22	MT			
				Diff.			0.200	MT	More		
Hence overall variations in quantities are negligible.											

N. L. Venkatesh
5/2/25

APPROVED BY

05 FEB 2025

N. Leela Venkatesh
Project Manager

INCHARGE QUALITY CONTROL



SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of Kay2 Xenox Under License user Agreement with Kamdhenu Metallic Industries Limited)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana

Ph: 040-66145102. **E-mail:** salasaar@gmail.com, salasaartmt@gmail.com

Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana



M/S		MODI HOUSING PVT LTD				TEST CERTIFICATE NO/Q/C/TC-1390																		
						DATE: 02.02.2025																		
it is certified that the materials described below fully conforms to IS 1786 : 2008 . Chemical composition and mechanical properties of the .as tested in accordance with the Scheme of Inspection and testing contained in the certification marks Lience CM/L - 3440548 are as indicated below against each order no.																								
TEST RESULTS																								
Order No. & Date	Nominal Size mm	Cast/ Lot No	quantity mt	Date of testing	CHEMICAL ANALYSIS								MECHANICAL PROPERTIES											Remarks
					C %	S %	P%	S+P	CE	Strengt	Alloying	Nitrogen	0.2%Proof	0.2%	Tensile	TS/YS	Elong	Tota	Bend	Rebend	of steel			
				Testing	Min./Max	Min./Max	Min/Max	%	%	%	%	%	N/mm2 Min	N/mm2 Max	N/mm2 Max	Ratio	%	%	%	%				
1	10	289	1.080	19.01.025	0.21	0.042	0.047	0.089	0.31	.....	.....	.....	569	594	694	1.17	21.5	.....	OK	OK	FE-550	PASS		
2	12	295	9.870	25.01.025	0.24	0.041	0.047	0.088	0.34	.....	.....	.....	566	595	699	1.18	20.8	.....	OK	OK	FE-550	PASS		
3	20	292	9.250	22.01.025	0.22	0.041	0.087	0.088	0.32	.....	.....	.....	570	599	716	1.19	19.1	.....	OK	OK	FE-550	PASS		
4	25	295	19.940	25.01.025	0.19	0.041	0.046	0.087	0.29	.....	.....	.....	570	590	698	1.18	18.8	.....	OK	OK	FE-550	PASS		
			40.140																					
The materials supplied confirms to the standard rolling and mass tolerance .																								
Remarks:																								
Shipping Advice no: 5477																								
Wagon/Truck no: TS 02 UB 5012																								
Dispath Date: 02.02.2025																								
surface defects : a) piping Absent / present b) other defects Absent / present																								
FOR SALASAR IRON AND STEEL PVT LTD. INCHARGE QUALITY CONTROL																								

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -,9155546784
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Supplier Details												
Salasar Iron and Steels Pvt Ltd Flat no- 101, 1 st floor, Satya Sarovar Apartments Ghansi Bazar, Hyderabad, TG, 500002 GSTIN:36AAMCS5534N1ZP Keshav Agarwal, 9573338120 salasaar@gmail.com						PO No	20250131024	Quote No	Nil			
						PO Date	31 Jan 2025	Quote Date	31 Jan 2025			
						Supply Type	Purchase Order	Requisition Num	20250131018			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL7782-Steel-Tor Steel--- 10mm-Kgs 20.060 + 1.08	18,000.00	51.50	0%	9,27,000	0%	9%	9%	0	83,430	83,430	10,93,860
2	STEL2652-Steel-Tor Steel--- 12mm-Kgs 9.870	7,000.00	50.50	0%	3,53,500	0%	9%	9%	0	31,815	31,815	4,17,130
3	STEL6515-Steel-Tor Steel--- 20mm-Kgs 9.250	6,000.00	50.50	0%	3,03,000	0%	9%	9%	0	27,270	27,270	3,57,540
4	STEL5166-Steel-Tor Steel--- 25mm-Kgs 19.940	18,000.00	50.50	0%	9,09,000	0%	9%	9%	0	81,810	81,810	10,72,620
5	STEL5335-Steel-Tor Steel--- 32mm-Kgs 26.020	20,000.00	51.50	0%	10,30,000	0%	9%	9%	0	92,700	92,700	12,15,400
Total Amount ...									0	3,17,025	3,17,025	41,56,550
Rupees in words : Forty One Lakhs Fifty Six Thousands Five Hundred And Fifty Only.												

Terms and Conditions:-

Tor steel specification / Brand : FE500. Kamdhenu brand.

Page 1 of 2

04/02/25 10:41:59 AM

Purchase Order

Original

Tor steel transportation cost:	Included in above price. FOR at site.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery 100% payment against PI.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at AMTZ 4554 Vizag Site. Contact Person Mr. Leela Venkatesh-6300427089.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.