

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)	81000
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	64730
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	17570
Requisition nos.:	20250224025	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	47160
PO No(s).	20250224041	Close PO	Yes / No	E. Difference (D- A)	-33840
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	TG28T0729	MRN No.	20250228005
Delivery date	28-02-2025	Delivery time	11:25 AM	Inward no.	257 & 258
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date	01-03-2025	Date	28-02-2025

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	3190	15,120 kgs
2.	10 mm	7.41	4322	32.030 kgs
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:			7512	47150 kgs
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.



RAJDHANI DHARMA KATA

Q 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.:

599

COPY NO.

3

VEHICLE NO.:

TS28T/0729

Charges Rs.:

250/-

SUPPLIER:

GROSS

64730

Kg.

DATE 28-02-2025

TIME: 09:26

TARE

17970

Kg.

DATE 28-02-2025

TIME: 16:36

NETT

47160

Kg.

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

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

NETT

TOR

AC

RAJDHANI DHARMA KATA

2758926

RDK

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.:

Charges Rs.:

599
250/-

COPY NO.

VEHICLE NO.:
SUPPLIER:

TS28T/0729

GROSS :

64730

Kg.

DATE :

28-02-2025

TIME :

09:26

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

* Our responsibility ceases once the vehicle leaves the platform. This is valid only for second weighment

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

N B D K

మౌళిక భారత ధర్మ కాంక్ష

NEW BHARATH DHARMA KANTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113, 8790501112

100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

6267

VEHICLE No.:

152810729

GROSS :

Kg. DATE :

TIME :

TARE :

Kg.

DATE : 02/2025

TIME : 07:09

NETT :

Kg.

DATE : 24/02/2025

TIME : 17:33

41070

CHARGES Rs.:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

WELCOME

000000 = 15120
10mm = 32030

47150

Y1

RST NO

51

CUSTOMER

VEHICLE NO

: T628T 0729

SOURCES

: MODI
: OUT

MATERIAL

: XENDX

0106511502

GROSS WT:

64720 kg

TARE WT:

17570 kg

NET WT:

47150 kg

Date: 25/02/2025 Time: 01:35

Date: 24/02/2025 Time: 18:36

FOUR SEVEN ONE FIVE ZERO

kg

0106511502

630042009

OPERATOR'S SIGNATURE:



SALASAR IRON AND STEEL PVT. LTD



IN **TMTBARS** 405cb5d20e125cfaa08aef0f2171edc-
4c02797e3895f79706624
Ack No : 112523901810005
Ack Date : 25-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 Medpolis 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/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis 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/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No	Dated
6003	122053790612	25-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
	6300427089	
Buyer's Order No.	Dated	
20250224041	24-Feb-25	
Dispatch Doc No	Delivery Note Date	
6003		
Dispatched through	Destination	
TRAILER	Vishakhapatnam	
Bill of Lading/LR-RR No	Motor Vehicle No.	
	TG28T 0729	

Terms of Delivery

DRIVER NO- 8106511502

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	15.120 MTS	52,900.00	MTS	7,99,848.00
2	KAY2 TMTBARS 10MM	72142090	25.030 MTS	52,900.00	MTS	13,24,087.00
						21,23,935.00
	Less			18 %		3,82,308.30
						(-)0.30
				0.10 %		2,506.00
Bill Details: On Account 25,08,749.00 Dr						
INWARD Inward No: 257 Dt: 28/2/25 MRN No: Dt: Received By: Sign: <i>[Signature]</i> security AMTZ MEDPOLIS SQUARE 4554 PVT LTD						
Total			40.150 MTS			₹ 25,08,749.00

Amount Chargeable (in words)

INR Twenty Five Lakh Eight Thousand Seven Hundred Forty Nine Only

E & O E

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
21,23,935.00	18%	3,82,308.30	3,82,308.30
Total: 21,23,935.00		3,82,308.30	3,82,308.30

Tax Amount (in words) : INR Three Lakh Eighty Two Thousand Three Hundred Eight and Thirty 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 Manufacturer of KAY2 TMT Under Licence user Agreement)

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1220 5379 0612

Generated Date: 25/02/2025 02:22 AM

Generated By: 36AAM CS553 4N1ZP

Valid Upto: 01/03/2025

Mode: Road

Approx Distance: 713km

Type: Outward - Supply

Document Details: Tax Invoice - 6003 - 25/02/2025

Transaction type: Regular

IRN: fbcd1229933d405cb5d20e125cfaa08aef0f2171edc4c02797e3895f79706624

2. Address Details

From

GSTIN : 36AAM CS553 4N1ZP
SALASAR IRON AND STEELS PVT.LTD
TELANGANA

Dispatch From :
SY NO 417 MOGILIGIDDA VILLAGE, FAROOQ NAGAR MANDAL ,
RANGAREDDY DIST, TELANGANA 509410

Mogiligidda TELANGANA-509410

To

GSTIN : 37AAX CA542 0G1ZG
AMTZ Medpolis Square 4554 Pvt Ltd
ANDHRA PRADESH

Ship To :
Vm Steel Projct Town Ship Sub Post Office,, Ground, Plot No: D1-56,Hub
Building,AMTZ CAMPUS,,
Pragati Maidan,Vishakhapatnam,
Vishakhapatnam, ANDHRA PRADESH-530031

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
2123935.00	0.00	0.00	382308.30	0.00	0.00	2505.70	2508749.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TG28T0729	Mogiligidda	25/02/2025 02:22 AM	36AAMCS5534N1ZP	-	-



Note* If any discrepancy in information please try after sometime



(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

IS 1786
CNIL-3440548

MS	AMTZ Medpollis Square 4554 PVT LTD	TEST CERTIFICATE NO/Q/CTC-1521
		DATE: 25.02.2025

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 CML - 3440548 are as indicated below against each order no.

TEST RESULTS

[illegible]

The materials supplied confirms to the standard rolling and mass tolerance.

Remarks:

Shipping Advice no: 6003

Wagon/Truck no: TG 28 T 0729

Dispath Date: 25.02.2025

FOR SAI ASAR IRON AND STEEL PVT LTD

surface defects :

a) piping Absent / ~~present~~

b) other defects Absent / ~~present~~

INCHARGE QUALITY CONTROL



SALASAR IRON AND STEEL PVT. LTD



TMTBARS 610918c2c88e3d3e83d379d7d998d2-5b49ed8c2f0cbd64622825

Ack No : 112523901826282
Ack Date : 25-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 Medpolis Square 4554 Pvt Ltd
Vm Steel Project 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 Project 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
6004	112053791836	25-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250224041	24-Feb-25	
Dispatch Doc No.	Delivery Note Date	
6004		
Dispatched through	Destination	
Trailer	Vishakhapatnam	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TG28T 0729	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	7.000 MTS	52,900.00	MTS	3,70,300.00
				18 %		66,654.00
				0.10 %		436.00
IGST OUTPUT @ 18% TCS ON SALES						
Bill Details:						
On Account 4,37,390.00 Dr						
INWARD Inward No: 258 Dt: 28/2/25 MRN No: Dt: Received By: Sign: <i>[Signature]</i> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD						
Total			7.000 MTS			₹ 4,37,390.00

Amount Chargeable (in words)

INR Four Lakh Thirty Seven Thousand Three Hundred Ninety Only

E & OE

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
3,70,300.00	18%	66,654.00	66,654.00
Total: 3,70,300.00		66,654.00	66,654.00

Tax Amount (in words) : INR Sixty Six Thousand Six Hundred Fifty Four 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 Manufacturer of KAY2 TMT Under Licence user Agreement)

SUBJECT TO HYDERABAD JURISDICTION

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1120 5379 1836

Generated Date 25/02/2025 02:26 AM

Generated By: 36AAM CS553 4N1ZP

Valid Upto: 01/03/2025

Mode: Road

Approx Distance: 713km

Type: Outward - Supply

Document Details: Tax Invoice - 6004 -
25/02/2025

Transaction type: Regular

IRN: 62a9c8222034610918c2c88e3d3e83d379d7d998d25b49ed8c2f0cbd64622825

2. Address Details

From

GSTIN: 36AAM CS553 4N1ZP
SALASAR IRON AND STEELS PVT LTD
TELANGANA

To

GSTIN: 37AAX CA542 0G1ZG
AMTZ Medpolis Square 4554 Pvt Ltd
ANDHRA PRADESH

Dispatch From:
SY NO 417 MOGILIGIDDA VILLAGE, FAROOQ NAGAR MANDAL,
RANGAREDDY DIST, TELANGANA 509410

Ship To:
Vm Steel Project Town Ship Sub Post Office,, Ground, Plot No. D1-56, Hub
Building, AMTZ CAMPUS,,
Pragati Maidan, Vishakhapatnam,
Vishakhapatnam, ANDHRA PRADESH-530031

Mogiligidda TELANGANA-509410

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
370300.00	0.00	0.00	66654.00	0.00	0.00	436.00	437390.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TG28T0729	Mogiligidda	25/02/2025 02:26 AM	36AAMCS5534N1ZP	-	-



112053791836

Note*: If any discrepancy in information please try after sometime.



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



MS	AMTZ Medpollis Square 4554 PVT LTD	TEST CERTIFICATE NO/QC/TC-1522
		DATE: 25.02.2025

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 C/M/L - 3440548 are as indicated below against each order no.

[illegible]

The materials supplied confirms to the standard rolling and mass tolerance.

Remarks:

Shipping Advice no: 6004

surface defects :

FOR SALASAR IRON AND STEEL PVT. LTD.

Wagon/Truck no: TG 28 T 0729

a) piping Absent / ~~present~~

Dispatch Date: 25.02.2025

b) other defects Absent / ~~present~~

INCHARGE QUALITY CONTROL

Company Name:	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	
Project Name:	AMMS4554	
Work description:	AMTZ4554 Tor Steel details received on 28-02-2025	

Prepared By N. Leela Venkatesh
Date 28-02-2025

Sl.no	Received Date	Dia of Steel	Requisition raised	P.O Qty.	TG28T 0729 Tor steel received Invoice. 6003, 6004	TS02T 1235 Tor steel received Invoice. 6004, 6005	Sub total	UoM	EXCESS STEEL ARRIVED AT SITE
1	28-02-2025	8mm	13,000	13,000	15,120		15,120	MT	2,120
2	28-02-2025	10mm	28,000	28,000	32,030		32,030	MT	4,030
3	28-02-2025	12mm	5,000	5,000	6,330		6,330	MT	1,330
4	28-02-2025	16mm					0,000	MT	0,000
5	28-02-2025	20mm	1,000	1,000	1,030		1,030	MT	0,030
6	28-02-2025	25mm	18,000	18,000	17,930		17,930	MT	-0,070
7	28-02-2025	32mm	16,000	16,000	17,850		17,850	MT	1,850
		Total QTY	81,000	81,000	47,150	43,140	90,290	MT	9,290
Weightment at Rajadhani kata, automagar, visakhapatnam:-									
					Gross	64730	58580		kgs
					Tare	17570	15550		kgs
					Nett	47160	43030	90190.00	kgs
								90.19	MT
								90.29	MT
								-0,100	MT
									Less

Hence overall variations in quantities are negligible.

APPROVED BY
28 FEB 2025
N. Leela Venkatesh
Project Manager