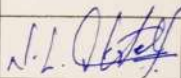


Internal memo no. 903/35/A

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	58580
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	15550
Requisition nos.:	20250224025	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	43030
PO No(s).	20250224041	Close PO	Yes / No	E. Difference (D- A)	-37970
Supplier:	SALASAR IRON AND STEEL	Vehicle no.	TS02T1235	MRN No.	20250228009
Delivery date	28-02-2025	Delivery time	11:25 AM	Inward no.	259 & 260
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		
2.	10 mm	7.41		
3.	12 mm	10.67	592	6330 kgs
4.	16 mm	18.96		
5.	20 mm	29.63	35	1030 kgs
6.	25 mm	46.30	387	17930 kgs
7.	32 mm	75.85	235	17850 kgs
8.	Binding wire	In bundles		
9.	Other			
Total:			1249	43140 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

© 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.:

598

COPY NO.

1 VEHICLE NO.:

TG02T/1235

Charges Rs.:

250/-

SUPPLIER:

GROSS : 58580

Kg.

DATE : 28-02-2025

TIME :

09:22

TARE : 15550

Kg.

DATE : 28-02-2025

TIME :

16:31

NETT : 43030

Kg.

* Our responsibility ceases once the vehicle leaves this yard after 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

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.:

598

COPY NO.

VEHICLE NO.:

SUPPLIER:

TG02T/1235

Charges Rs.:

250/-

GROSS :

58500

Kg.

DATE:

28-02-2025

TIME:

09:22

TARE :

Kg.

DATE:

TIME:

NETT :

Kg.

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

* Our responsibility ceases once the vehicle leaves the weighment

మౌళిక భారత ధర్మ కంటా

NEW BHARATH DHARMA KANTA

N B D K

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113, 8790501112
100 TONNES COMPUTERISED WEIGH BRIDGE



SERIAL No. :

6271

VEHICLE No.:

1602T1235

GROSS :

Kg. DATE :

TIME :

TARE :

Kg.

DATE: 02/2025

TIME: 07:12

NETT :

Kg.

24/02/2025

19:23

43170

CHARGES Rs. :

OPERATOR'S SIGNATURE

200/-
PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

12mm = 6330 WELCOME
20mm = 1030
25mm = 19930
32mm = 14830

43140

RST NO : 54
CUSTOMER : MODI
SOURCES : OUT

VEHICLE NO : TG02T 1235
MATERIAL : XENDX 939073 5292

GROSS Wt: 58610 kg
TARE Wt: 15470 kg
NET Wt: 43140 kg

Date: 25/02/2025 Time: 02:36
Date: 24/02/2025 Time: 20:35
FOUR THREE ONE FOUR ZERO kg

6300427089

OPERATOR'S SIGNATURE:

SALASAR IRON AND STEEL PVT. LTD.



KAY2
STEEL

AMTcBARScfb260dd40d23578f0d856154c62-

ab5bec69f6d53402f993

112523901897697

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
6005 182053796775 25-Feb-25

Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Dated **6300427089**

Buyer's Order No. Dated

20250224041 24-Feb-25

Dispatch Doc No. Delivery Note Date

6005

Dispatched through Destination

TRAILER Vishakhapatnam

Bill of Lading/LR-RR No. Motor Vehicle No.

TG02T 1235

Terms of Delivery

DRIVER NO- 9390735292

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 12MM	72142090	6.330 MTS	51,900.00	MTS	3,28,527.00
2	KAY2 TMTBARS 20MM	72142090	1.030 MTS	51,900.00	MTS	53,457.00
3	KAY2 TMTBARS 25MM	72142090	17.930 MTS	51,900.00	MTS	9,30,567.00
4	TMT BARS 32MM	72142090	14.850 MTS	52,900.00	MTS	7,85,565.00
						20,98,116.00
IGST OUTPUT @ 18%						3,77,660.88
Round Off						0.12
TCS ON SALES						2,476.00

Bill Details:

On Account 24,78,253.00 Dr

INWARD

Inward No: 259	Dt: 28/2/25
MRN No:	Dt:
Received By: <i>Security</i>	Sign: <i>JS</i>

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Total 40.140 MTS ₹ 24,78,253.00

E. & O E

Amount Chargeable (in words)

INR Twenty Four Lakh Seventy Eight Thousand Two Hundred Fifty Three Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
20,98,116.00	18%	3,77,660.88	3,77,660.88
Total: 20,98,116.00		3,77,660.88	3,77,660.88

Tax Amount (in words)

INR Three Lakh Seventy Seven Thousand Six Hundred Sixty and Eighty 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)

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

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



15 1786

CM/L-3440548

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 Licence CM/L - 3440548 are as indicated below against each order no.

[illegible]

Remarks:

surface defects :

a) piping Absent / ~~present~~

b) other defects Absent / ~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.

INCHARGE QUALITY CONTROL



25-Feb-25

Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com

SALASAR IRON AND STEEL PVT. LTD.
(Authorised Manufacturer of **Kamdhenu TMT** Under Licence user Agreement)
Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002, Telangana
Ph: 040-66145102. **E-mail:** salasara@gmail.com, salasartmt@gmail.com
Works : Survey No. : 417, Pargi Road, Moglilgida village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410, Telangana

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

IS 1786

CM/L-3440548

AMTZ Medpolis Square 4554 PVT LTD

TEST CERTIFICATE NO/Q/C/TC-1524

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: 6005& 6006

surface defects :

Wagon/Truck no: TG 02 T 1235

a) piping

Absent / ~~present~~

Dispatch Date: 25.02.2025

b) other defects Absent / ~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.

INCHARGE QUALITY CONTROL

Company Name:		AMTZ MEDPOLIS SQUARE 4554 PVT. LTD							
Project Name:		AMS4554							
Work description:		AMTZ4554 Tor Steel details received on 28-02-2025							
								Prepared By N. Leela Venkatesh	
								Date 28-02-2025	
					TG28T 0729	TS02T 1235			
Sl.no	Received Date	Dia of Steel	Requisition raised	P.O Qty.	Tor steel received Invoice. 6003, 6004	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
Weighment at Rajadhani kata, autonagar, visakhapatnam:-									
Gross					64730	58580		kgs	
Tare					17570	15550		kgs	
Nett					47160	43030	90190.00	kgs	
							90.19	MT	
							90.29	MT	
Diff.							-0.100	MT	Less
Hence overall variations in quantities are negligible.									

APPROVED BY

28 FEB 2025

Leela Venkatesh
Project Manager