e-Invoice

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

Kay2 STEEL TMT BARS

SALASAR IRON AND STEEL PVT. LTD.

IRN : 3799ab779148c1212339e6f5aa737f613d04ae09163-f7c39a8aad86aed990290
Ack No. : 112524461911913
Ack Date : 5-Apr-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

Invoice No. 87	e-Way Bill No. 152083097412	Dated 5-Apr-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References 6300427089
Buyer's Order No. 20250403005		Dated 3-Apr-25
Dispatch Doc No. 87		Delivery Note Date
Dispatched through TRAILER		Destination Vishakhapatnam
Bill of Lading/LR-RR No.		Motor Vehicle No. TS02UC 1719
Terms of Delivery D NO. 9010104546		

Consignee (Ship to)
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrct 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 Projrct 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KAY2 TMTBARS 20MM**	72142090	7.190 MTS	51,850.00	MTS	3,72,801.50
2	**KAY2 TMTBARS 25MM**	72142090	22.000 MTS	51,850.00	MTS	11,40,700.00
3	**TMT BARS 32MM**	72142090	8.880 MTS	53,350.00	MTS	4,73,748.00
						19,87,249.50
	IGST OUTPUT @ 18%			18	%	3,57,704.91
	Round Off					(-)0.41
	Less :					
	Bill Details:					
	On Account 23,44,954.00 *Dr*					
	Total		38.070 MTS			₹ 23,44,954.00

INWARD
Inward No: 6 | Dt: 7/4/25
MRN No: | Dt:
Received By: security | Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Lakh Forty Four Thousand Nine Hundred Fifty Four Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
19,87,249.50	18%	3,57,704.91	3,57,704.91
Total: 19,87,249.50		3,57,704.91	3,57,704.91

Tax Amount (in words) : **INR Three Lakh Fifty Seven Thousand Seven Hundred Four and Ninety One 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 Signatory

(Authorised Manufacturer of **KAY2 TMT** Under Licence user Agreement)

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

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

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

✆ 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

RDK

Serial No..: 5

Charges Rs.: 250/-

COPY NO. 0

VEHICLE NO. : TS02UC/1719

SUPPLIER :

GROSS : 54260 Kg. DATE : 07-04-2025 TIME : 07:45

TARE : Kg. DATE : TIME :

NETT : Kg.

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

THANK YOU

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

RAJDHANI DHARMA KATA

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✆ 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

RDK

Serial No..: 5

Charges Rs.: 250/-

COPY NO. 2

VEHICLE NO. : TS02UC/1719

SUPPLIER :

GROSS : 54260 Kg. DATE : 07-04-2025 TIME : 07:45

TARE : 16100 Kg. DATE : 09-04-2025 TIME : 16:17

NETT : 38160 Kg.

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

THANK YOU

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

Advt.: MKM Traders, Dealers in all kinds of Iron & Steel Structurals & TMT Rods, Cell: 9347736009

Universal Print Systems - 9246678076, 98668 91110

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	AMTZ Medpolis square 4554 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	63000KG
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	54260
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	38160
Requisition nos.:	20250403006	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	38070
PO No(s).	20250403005	Close PO	Yes / No	E. Difference (D-A)	-24930
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS02UC1719	MRN No.	-
Delivery date	09-04-2025	Delivery time	9:13Am	Inward no.	06
Sign of security		Sign of Admin	Bhavesh	Sign of Project manager	
Date	17.04.2025	Date	17.04.2025	Date	17.04.2025

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	7.44	-	-
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	242	7190kg
6.	25 mm	46.2	476	22000kg
7.	32 mm	75.85	117	8880kg
8.	Binding wire	In bundles	-	-
N 9.	Other			
Total:			835	38070kg
Remarks:	Balanced quantity to be delivered later			

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.

TAX INVOICE (EXTRA COPY) e-Invoice

Kay2 STEEL TMT BARS

SALASAR IRON AND STEEL PVT. LTD.

IRN dc[illegible]3a608006a1067d7f995d368550d41-ee71ca0d90cffa2556ca6
Ack No 112524523418776
Ack Date 9-Apr-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 Projrct 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 Projrct 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: 179 / e-Way Bill No: 152086264112	Dated: 9-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No: 20250403005	Dated: 3-Apr-25
Dispatch Doc No: 179	Delivery Note Date
Dispatched through: TRAILER	Destination: VISHAKAPATNAM
Bill of Lading/LR-RR No.	Motor Vehicle No: AP37TE 5994
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	18.000 MTS	52 850 00	MTS	9,51,300.00
2	KAY2 TMTBARS 12MM	72142090	5.040 MTS	51 850 00	MTS	2,61,324.00
3	TMT BARS 32MM	72142090	5.900 MTS	53 350 00	MTS	3,14,765.00
						15,27,389 00
	IGST OUTPUT @ 18%			18	%	2,74,930.02
	Round Off					(-)0.02
	Less Bill Details: On Account 18 02 319 00 Dr					
	Total		28.940 MTS			₹ 18,02,319.00

E & O E

INWARD
Inward No: 7 Dt: 9/4/25
MRN No: Dt:
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words)
INR Eighteen Lakh Two Thousand Three Hundred Nineteen Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
15 27,389 00	18%	2 74,930 02	2 74 930 02
Total: 15,27,389.00		2,74,930.02	2,74,930.02

Tax Amount (in words) **INR Two Lakh Seventy Four Thousand Nine Hundred Thirty and Two 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 Signatory

(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

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

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

✆ 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..: 93 COPY NO. 2 VEHICLE NO. : AP37TE/5994

Charges Rs.: 250/- SUPPLIER :

GROSS	: 54340 Kg.	DATE : 08-04-2025	TIME :	10:11
TARE	: 17140 Kg.	DATE : 09-04-2025	TIME :	16:19
NETT	: 37200 Kg.			

THANK YOU

★ 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

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

Company/ firm:	AMTZ Medpolis square 4554 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	63000KG
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	54340
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	37200
Requisition nos.:	20250403006	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	28940
PO No(s).	20250403005	Close PO	Yes / No	E. Difference (D-A)	-34060
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	AP37TE5994	MRN No.	-
Delivery date	09-04-2025	Delivery time	9:13Am	Inward no.	07
Sign of security		Sign of Admin	Bhavani	Sign of Project manager	
Date	17.04.2025	Date	17.04.2025	Date	17.04.2025

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	7.44	2419	18000kg
3.	12 mm	10.68	471	5040kg
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	77	5900kg
8.	Binding wire	In bundles	-	-
N 9.	Other			
Total:			2967	28940kg
Remarks:	P.o to be close			

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.