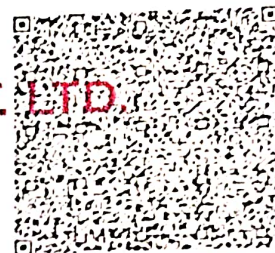


e-Invoice



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9-Apr-25



Ack Dale

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 702 PVT LTD
 DELIVERY AT-Vin Steel Projct Town Ship Sub
 Post Office, Ground, Plot No. D1-56,Hub
 Building,AMTZ, CAMPUS, Pragali Maidan,Vishakhapatnam
 Andhra Pradesh - 530031, India
 GSTIN/UIN 36AAXCA5549E1Z8
 State Name Andhra Pradesh, Code 37

State Name Andhra Pradesh, 500003
Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 702 PVT LTD
5-4-1873&4,IIND FLOORSOHAN MANSIONM G
ROAD, HYDERABAD.
Telangana - 500003, India
GSTIN/UIN 36AAXCA5549E1Z8
State Name Telangana, Code : 36
Place of Supply Telangana

Invoice No.	e-Way Bill No	Dated
180	102086323590	9-Apr-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No	Dated	
20250403006	3-Apr-25	
Dispatch Doc No	Delivery Note Date	
180		
Dispatched through	Destination	
TRAILER	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No	
	AP37TE 5994	

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Five Lakh Ten Thousand Six Hundred Sixty Seven Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,32,769.00	9%	38,949.21	9%	38,949.21	77,898.42
Total:	4,32,769.00		38,949.21		38,949.21	77,898.42

Tax Amount (in words) **INR Seventy Seven Thousand Eight Hundred Ninety Eight and Forty 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 & HDFC00000318**
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



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



Serial No.: 93

COPY NO.

1

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

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

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	AMTZ Medpolis square 702 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	5000
Project:	Ams702	DCs received	Yes / No	B. Gross vehicle weight	54340
Block/ Villa No.:	702	Weighment slips received	Yes / No	C. Net vehicle weight	37200
Requisition nos.:	20250403007	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	8140
PO No(s).	20250403006	Close PO	Yes / No	E. Difference (D- A)	3140
Supplier:	Salasar iron&steel pvt ltd	Vehicle no.	AP37TE5994	MRN No.	-
Delivery date	09-04-2025	Delivery time	9:13Am	Inward no.	01
Sign of security		Sign of Admin	<i>Blawan</i>	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	1084	5140kg
2.	10 mm	7.44	403	3000kg
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other			
Total:			1487	8140kg
Remarks:	P.O Closed			

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.