

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

|                      |                                      |                                 |            |                                       |                                                                                      |
|----------------------|--------------------------------------|---------------------------------|------------|---------------------------------------|--------------------------------------------------------------------------------------|
| Company/<br>firm:    | AMTZ<br>MEDPOLIS<br>702 PVT.<br>LTD. | Test report<br>received         | Yes / No   | A. PO quantity (in<br>kgs)            | 120000                                                                               |
| Project:             | AMTZ 702                             | DCs received                    | Yes / No   | B. Gross vehicle<br>weight            | 56740                                                                                |
| Block/<br>Villa No.: |                                      | Weighment slips<br>received     | Yes / No   | C. Net vehicle<br>weight              | 16670                                                                                |
| Requisition<br>nos.: | 20250430015                          | Total qty as per<br>PO received | Yes / No   | D. Actual quantity<br>delivered (B-C) | 40070                                                                                |
| PO No(s).            | 20250430017                          | Close PO                        | Yes / No   | E. Difference (D-<br>A)               | -79930                                                                               |
| Supplier:            | GLOBAL<br>BITUMEN<br>ASSOCIATES      | Vehicle no.                     | TS02UC3672 | MRN No.                               | 20250506012                                                                          |
| Delivery<br>date     | 06-05-2025                           | Delivery time                   | 11:25 AM   | Inward no.                            | 06                                                                                   |
| Sign of<br>security  |                                      | Sign of Admin                   |            | Sign of Project<br>manager            |  |
| Date                 |                                      | Date                            |            | Date                                  | 10-05-2025                                                                           |

Details of TMT steel delivered -

| Sl. No   | Item         | Specified weight of 40 ft<br>rod in Kgs. | No. of rods delivered | Calculated weight of<br>steel delivered |
|----------|--------------|------------------------------------------|-----------------------|-----------------------------------------|
| 1.       | 8 mm         | 4.74                                     | 1262                  | 5980 kgs                                |
| 2.       | 10 mm        | 7.41                                     | 1339                  | 9910 kgs                                |
| 3.       | 12 mm        | 10.67                                    | 380                   | 4060 kgs                                |
| 4.       | 16 mm        | 18.96                                    |                       |                                         |
| 5.       | 20 mm        | 29.63                                    | 269                   | 7980 kgs                                |
| 6.       | 25 mm        | 46.30                                    | 260                   | 12050 kgs                               |
| 7.       | 32 mm        | 75.85                                    |                       |                                         |
| 8.       | Binding wire | In bundles                               |                       |                                         |
| 9.       | Other        |                                          |                       |                                         |
| Total:   |              |                                          | <b>3510</b>           | <b>39980 kgs</b>                        |
| Remarks: |              |                                          |                       |                                         |
|          |              |                                          |                       |                                         |

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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

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.:

221  
250/-

COPY NO.

VEHICLE NO. :  
SUPPLIER :

TS02UC/3672

GROSS :

56740

Kg.

DATE :

06-05-2025

TIME :

08:32

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

OPERATOR

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

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

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



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16670

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Universal Print Systems - 9246676076, 98688 84110

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37LFMPS8373G1ZF  
GLOBAL BITUMEN ASSOCIATES



1. Invoice Details

IRN : c0c0b85dbf8214adb01c04dbc9f11850777667 Ack No. : 112524842730324  
e0c9952b44184f0ec94959b06

Ack Date : 03-05-2025 23:00:00

2. Transaction Details

Supply type Code : B2B

Document No. : GBA/41/25-26

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 03-05-2025

3. Party Details

Supplier :

GSTIN : 37LFMPS8373G1ZF

GLOBAL BITUMEN ASSOCIATES

40-808-H6A-217 greenivasa nagar Sunakesuta Road/Kurnool

Kurnool 516004 ANDHRA PRADESH

8303013332 globalbitumen785@gmail.com

Dispatch From :

GLOBAL BITUMEN ASSOCIATES

BAHJARA HILLS

HYDERABAD

500034 TELANGANA

Recipient :

GSTIN : 36AAXCASS49E1Z8

AMTZ MEDPOLIS SQUARE 702 PRIVATE LIMITED

5-4-187/3&4, 11nd Floor Saham Mansion M G Road

Hyderabad Place of Supply: TELANGANA

500003 TELANGANA

4. Details of Goods / Services

| SINo                                                                                                                                                                                                                                                                                                                                                                                                           | Item Description                    | HSN Code | Quantity  | Unit     | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate(GST + Cess)<br>State Cess + Cess<br>Non-Advol | Other charges | Total     |             |          |          |          |          |            |          |               |               |              |  |            |      |      |           |      |      |      |      |      |            |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------|-----------|----------|----------------|--------------|--------------------|--------------------------------------------------------|---------------|-----------|-------------|----------|----------|----------|----------|------------|----------|---------------|---------------|--------------|--|------------|------|------|-----------|------|------|------|------|------|------------|--|
| 1                                                                                                                                                                                                                                                                                                                                                                                                              | STEL1948-Steel-Tor Steel---<br>8mm- | 72142090 | 5.98      | MTS      | 54450          | 0            | 325611             | 18.00 + 0.00  <br>0.00 + 0                             | 0             | 384220.98 |             |          |          |          |          |            |          |               |               |              |  |            |      |      |           |      |      |      |      |      |            |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                              | STEL7782-Steel-Tor Steel---<br>10mm | 72142090 | 9.91      | MTS      | 53450          | 0            | 529689.5           | 18.00 + 0.00  <br>0.00 + 0                             | 0             | 625033.81 |             |          |          |          |          |            |          |               |               |              |  |            |      |      |           |      |      |      |      |      |            |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                              | STEL2852-Steel-Tor Steel---<br>12mm | 72142090 | 4.06      | MTS      | 52550          | 0            | 213353             | 18.00 + 0.00  <br>0.00 + 0                             | 0             | 251756.54 |             |          |          |          |          |            |          |               |               |              |  |            |      |      |           |      |      |      |      |      |            |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                              | STEL6515-Steel-Tor Steel---<br>20mm | 72142090 | 7.98      | MTS      | 52550          | 0            | 419349             | 18.00 + 0.00  <br>0.00 + 0                             | 0             | 494831.82 |             |          |          |          |          |            |          |               |               |              |  |            |      |      |           |      |      |      |      |      |            |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                              | STEL5156-Steel-Tor Steel---<br>25mm | 72142090 | 12.05     | MTS      | 52550          | 0            | 633227.5           | 18.00 + 0.00  <br>0.00 + 0                             | 0             | 747208.45 |             |          |          |          |          |            |          |               |               |              |  |            |      |      |           |      |      |      |      |      |            |  |
| <table> <tr> <th>Taxable Amt</th><th>CGST Amt</th><th>SGST Amt</th><th>IGST Amt</th><th>CESS Amt</th><th>State CESS</th><th>Discount</th><th>Other Charges</th><th>Round off Amt</th><th colspan="2">Tot Inv. Amt</th></tr> <tr> <td>2121230.00</td><td>0.00</td><td>0.00</td><td>361821.40</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td colspan="2">2503051.40</td></tr> </table> |                                     |          |           |          |                |              |                    |                                                        |               |           | Taxable Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS | Discount | Other Charges | Round off Amt | Tot Inv. Amt |  | 2121230.00 | 0.00 | 0.00 | 361821.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2503051.40 |  |
| Taxable Amt                                                                                                                                                                                                                                                                                                                                                                                                    | CGST Amt                            | SGST Amt | IGST Amt  | CESS Amt | State CESS     | Discount     | Other Charges      | Round off Amt                                          | Tot Inv. Amt  |           |             |          |          |          |          |            |          |               |               |              |  |            |      |      |           |      |      |      |      |      |            |  |
| 2121230.00                                                                                                                                                                                                                                                                                                                                                                                                     | 0.00                                | 0.00     | 361821.40 | 0.00     | 0.00           | 0.00         | 0.00               | 0.00                                                   | 2503051.40    |           |             |          |          |          |          |            |          |               |               |              |  |            |      |      |           |      |      |      |      |      |            |  |

Generated By : 37LFMPS8373G1ZF  
Print Date : 03-05-2025 23:00:05



112524842730324

eSign

Digitally Signed by NIC-IRP  
on : 2025-05-03 23:00:00

For GLOBAL BITUMEN ASSOCIATES

S. Rashida Begum  
PROPRIETOR



INWARD

Inward No: 06

Di: 06/05/25

MRN No: -

Di: 06/05/25

Received By: Security

Sign: S. Rashida Begum

AMTZ MEDPOLIS SQUARE 702 PVT LTD



## e-Way Bill



|                  |                                               |
|------------------|-----------------------------------------------|
| E-Way Bill No:   | 1821 0432 7750                                |
| E-Way Bill Date: | 03/05/2025 11:21 PM                           |
| Generated By:    | 37LFM PS837 3G1ZF - GLOBAL BITUMEN ASSOCIATES |
| Valid From:      | 03/05/2025 11:21 PM [659Kms]                  |
| Valid Until:     | 07/05/2025                                    |

## Part - A

|                           |                                             |
|---------------------------|---------------------------------------------|
| GSTIN of Supplier         | 37LFMPS8373G1ZF,GLOBAL BITUMEN ASSOCIATES   |
| Place of Dispatch         | hyderabad,TELANGANA-500034                  |
| GSTIN of Recipient        | 36AAX CA554 9E1Z8 ,AMTZ MEDPOLIS SQUARE 702 |
| Place of Delivery         | vizag,ANDHRA PRADESH-530012                 |
| Document No.              | GBA/41/25-26                                |
| Document Date             | 03/05/2025                                  |
| Transaction Type:         | Combination of 2 and 3                      |
| Value of Goods            | 2503051.4                                   |
| HSN Code                  | 72142090 - ( +4 )                           |
| Reason for Transportation | Outward - Supply                            |
| Transporter               |                                             |

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.       | From      | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------------|-----------|---------------------|-----------------|----------------------|----------------------------|
| Road | TS02UC3672 & GBA/41/2526 & 03/05/2025 | hyderabad | 03/05/2025 11:21 PM | 37LFMPS8373G1ZF | -                    | -                          |



182104327750