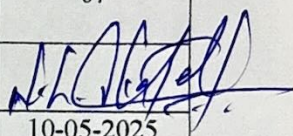


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	AMTZ MEDPOLIS 702 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	120000
Project:	AMTZ702	DCs received	Yes / No	B. Gross vehicle weight	56490
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16530
Requisition nos.:		Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	47160
PO No(s).	20250430017	Close PO	Yes / No	E. Difference (D- A)	-39960
Supplier:	GLOBAL BITUMEN ASSOCIATES	Vehicle no.	Ap27TU5567	MRN No.	20250506033
Delivery date	06-05-2025	Delivery time	08:25 AM	Inward no.	07
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	10-05-2025

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	1903	9020 kgs
2.	10 mm	7.41		
3.	12 mm	10.67		
4.	16 mm	18.96	1628	30870 kgs
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			3531	39890 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

రాజధాని ధర్మకాటా

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.:

219

COPY NO.

1

VEHICLE NO.:

AP27TU/5567

Charges Rs.:

250/-

SUPPLIER:

GROSS : 56490

Kg.

DATE : 06-05-2025

TIME :

08:25

TARE : 16530

Kg.

DATE : 06-05-2025

TIME :

16:00

NETT : 39960

Kg.



OPERATOR

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

THANK YOU

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

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

Universal Print Systems - 9246676076, 98668 84110

RAJDHANI DHARMA KATA

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RDK



Serial No.:

219

COPY NO.

2

VEHICLE NO.:

AP27TU/5567

Charges Rs.:

250/-

SUPPLIER:

GROSS : 56490

Kg.

DATE : 06-05-2025

TIME :

08:25

TARE : 16530

Kg.

DATE : 06-05-2025

TIME :

16:00

NETT : 39960

Kg.



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RDK



Serial No.:

219

COPY NO.

3

VEHICLE NO.:

AP27TU/5567

Charges Rs.:

250/-

SUPPLIER:

GROSS : 56490

Kg.

DATE : 06-05-2025

TIME :

08:25

TARE : 16530

Kg.

DATE : 06-05-2025

TIME :

00:00

NETT : 39960

Kg.



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Ack Date: 03 08 2025 23 00:00

INWARD	
Inward No: 07	Dt: 06/05/25
MRN No:	Dt: 06/05/25
Received By: <i>Seerib</i>	Sign: <i>E. K. Sharma</i>
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

e-Way Bill



E-Way Bill No:	1421 0432 6119
E-Way Bill Date:	03/05/2025 11:15 PM
Generated By:	37LFM PS837 3G1ZF - GLOBAL BITUMEN ASSOCIATES
Valid From:	03/05/2025 11:15 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/40/25-26
Document Date	03/05/2025
Transaction Type:	Combination of 2 and 3
Value of Goods	2493761.85
HSN Code	72142090 - (+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27TU5567 & GBA/40/2526 & 03/05/2025	hyderabad	03/05/2025 11:15 PM	37LFMPS8373G1ZF	-	-



142104326119