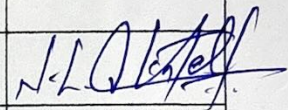


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	AMTZ MEDPOLIS 702 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	120000
Project:	AMTZ 702	DCs received	Yes / No	B. Gross vehicle weight	56960
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	16830
Requisition nos.:	20250430015	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	40130
PO No(s).	20250430017	Close PO	Yes / No	E. Difference (D- A)	-79870
Supplier:	GLOBAL BITUMEN ASSOCIATES	Vehicle no.	AP15TC1900	MRN No.	20250506017
Delivery date	06-05-2025	Delivery time	11:25 AM	Inward no.	08
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		
2.	10 mm	7.41		
3.	12 mm	10.67		
4.	16 mm	18.96	2110	40010 kgs
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			2110	40010 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

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.: 220
Charges Rs.: 250/-

COPY NO.

VEHICLE NO.:
SUPPLIER:

AP15TC/1900

GROSS : 56960

Kg. DATE:

06-05-2025

TIME:

08:28

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 weighing

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

Universal Print Systems - 9246876076, 98668 84110

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

RDK



Serial No.: 220
Charges Rs.: 250/-

COPY NO.

2

VEHICLE NO.:
SUPPLIER:

AP15TC/1900

GROSS 56960

Kg.

DATE 06-05-2025

TIME: 08:28

TARE 16830

Kg.

DATE 06-05-2025

TIME: 16:08

NETT 40130

Kg.

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

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

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Certified by the Legal Metrology Department, Govt. of Andhra Pradesh

RDK



Serial No.: 220
Charges Rs.: 250/-

COPY NO.

3

VEHICLE NO.:
SUPPLIER:

AP15TC/1900

GROSS 56960

Kg.

DATE 06-05-2025

TIME: 08:28

TARE 16830

Kg.

DATE 06-05-2025

TIME: 16:08

NETT 40130

Kg.

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

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

C

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

Universal Print Systems - 9246876076, 98668 84110

37LFMPS8373G1ZF
GLOBAL BITUMEN ASSOCIATES



1. Invoice Details

IRN : cd88af556e0b7162df3b7f5bceea1864755d97c Ack No. : 112524842730315
5c862ddeac5ad1275b7546cf

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

2. Transaction Details

Supply type Code : B2B

Document No. : GBA/39/25-26

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-HGA-217 greenlvasa nagar Sunkesula Road Kumool
Kumool 518004 ANDHRA PRADESH
6303013332 globalbitumen786@gmail.com

Recipient :

GSTIN : 36AAXCA5549E1Z8
AMTZ MEDPOLIS SQUARE 702 PRIVATE LIMITED
5-4-187/3&4, IInd Floor Soham Mansion M.G Road
Hyderabad Place of Supply: TELANGANA
500003 TELANGANA

Dispatch From :

GLOBAL BITUMEN ASSOCIATES
BANJARA HILLS
HYDERABAD
500034 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 State Cess + Cess Non-Advol)	Other charges	Total																						
1	STEL7933-Steel-Tor Steel—16mm	72142090	40.01	MTS	52550	0	2102525.5	18.00 + 0.00 0.00 + 0	0	2480980.09																						
<table><tr><th>Tax'ble 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>2102525.50</td><td>0.00</td><td>0.00</td><td>378454.59</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td colspan="2">2480980.09</td></tr></table>											Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt		2102525.50	0.00	0.00	378454.59	0.00	0.00	0.00	0.00	0.00	2480980.09	
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt																							
2102525.50	0.00	0.00	378454.59	0.00	0.00	0.00	0.00	0.00	2480980.09																							

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



112524842730315

eSign

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

For GLOBAL BITUMEN ASSOCIATES

S. Rashida Begum
PROPRIETOR



INWARD	
Inward No: 08	Dt: 06/05/25
MRN No: —	Dt: 06/05/25
Received By: Security	Sign: E. Krishna Rao
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

e-Way Bill



E-Way Bill No:	1221 0432 4878
E-Way Bill Date:	03/05/2025 11:11 PM
Generated By:	37LFM PS837 3G1ZF - GLOBAL BITUMEN ASSOCIATES
Valid From:	03/05/2025 11:11 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/39/25-26
Document Date	03/05/2025
Transaction Type:	Combination of 2 and 3
Value of Goods	2480980.09
HSN Code	72142090 -
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	AP15TC1900 & GBA/39/2526 & 03/05/2025	hyderabad	03/05/2025 11:11 PM	37LFMPS8373G1ZF	-	-



122104324878