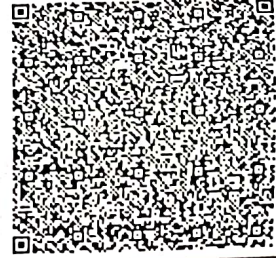


TAX INVOICE

(Duplicate for Transporter)

e-Invoice

SALASAR STEELS



Plot No 195/6, Block - D
Autonagar Visakhapatnam
State Name : Andhra Pradesh, Code : 37
E-Mail : salasarsteelsvizag@gmail.com
GSTIN : 37AEAFS4240L1ZW
PAN No.: AEAFS4240L

IRN : 40d09f003c021672263d682185a36e5ae9efc0695846d15a80076b238465f0c7
Ack No : 112525090985423

Ack Date :

23-5-2025 Time: 18:28 hrs.

Invoice No : SS-0226 Date : 23-May-25
P.O.No : 20250517015 Date : 17-May-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. : 102119014757 Vehicle No: AP31TD3355
L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG PAN No: AAXCA5420G
State: Andhra Pradesh Code: 37

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG
State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
1	TMT BAR (7214)	72142090	10MM	0	MT	2.120	₹ 55,000.00		₹ 1,16,600.00
2	TMT BAR (7214)	72142090	25MM	0	MT	1.810	₹ 55,000.00		₹ 99,550.00
						3.930			₹ 2,16,150.00

INWARD	
Inward No: 93	Dt: 24/5/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Bank Name Union Bank of India
Branch SECUNDERABAD
Account No 411501010035655
IFSC Code UBIN0541150

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

Loading Charges

₹ 1,080.00

Cutting Charges

TOTAL TAXABLE VALUE

₹ 2,17,230.00

CGST

₹ 19,550.70

SGST

₹ 19,550.70

Total Amount

₹ 2,56,331.40

Round Off

₹ (-)0.40

Total Invoice Amount

₹ 2,56,331.00

Terms & Conditions:

- Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- Our Risk & Responsibility ceases once goods are delivered.
- Interest will be charged @18% p.a. from the due date of the bill.
- Please make payment pay A/c payee's Cheque/RTGS/NEFT only
- All disputes are subject to Secunderabad Jurisdiction.

Rupees INR Two Lakh Fifty Six Thousand Three Hundred Thirty One Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature

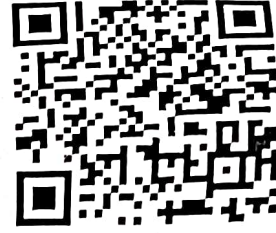


Authorised Signatory

e-Way Bill

e-Way Bill

No. : Tax Invoice - SS-0226
Date : 23-May-25
IRN : 40d09f009c021672263d682185a36e5ae9efc0695846d15a80076b238465f0c7
Ack No. : 112525090985423
Ack Date : 23-May-25

**1. e-Way Bill Details**

e-Way Bill No.: 102119014757 Mode : 1 - Road Generated Date : 23-May-25 7:06 PM
Generated By: 37AEAFS4240L1ZW Approx Distance : 14 KM Valid Upto : 24-May-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details**From**

SALASAR STEELS
GSTIN : 37AEAFS4240L1ZW
Andhra Pradesh

Dispatch From

Plot No 195/6, Block - D, Autonagar Visakhapatnam
AUTONAGAR, VISAKHAPATANAM Andhra Pradesh
530012

To

AMTZ Medpolis Square 4554 PVT LTD
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Ship To

GROUND, Survey No. 480 2, AMTZ CAMPUS,, PRAGATI
MAIDAN, Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel
Plant, Visakhapatnam,, Andhra Pradesh, 530031 PRAGATI MAIDAN, VISAKHAPATANAM Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	TMT BAR (7214) & TMT BAR (7214)	2.12 MTS	1,16,600.00	9+9
72142090	TMT BAR (7214) & TMT BAR (7214)	1.81 MTS	99,550.00	9+9

Tot. Taxable Amt : 2,17,230.00 Other Amt : (-)0.40 Total Inv Amt : 2,56,331.00
CGST Amt : 19,550.70 SGST Amt : 19,550.70

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

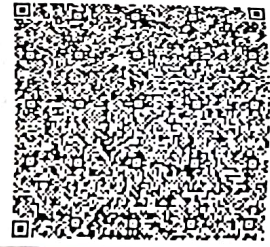
Vehicle No. : AP31TD3355 From : AUTONAGAR, VISAKHAPATANAM CEWB No.:

TAX INVOICE

(Duplicate for Transporter)
e-Invoice

SALASAR STEELS

Plot No 195/6, Block - D
Autonagar Visakhapatnam
State Name : Andhra Pradesh, Code : 37
E-Mail : salasarsteelsvizag@gmail.com
GSTIN : 37AEAFS4240L1ZW
PAN No.: AEAFS4240L



IRN : 6ac79c6bc41665e8933ed8d57f8f8b99e26aaeba0c22c85203b26f06c497a902

Ack No : 112525091053989

Ack Date :

23-5-2025 Time: 18:38 hrs.

Invoice No : SS-0227 Date : 23-May-25
P.O.No : VERBAL Date : 23-May-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : AUTONAGAR
Dispatch Through: Vehicle
E-Waybill No. : Vehicle No: AP31TD3355
L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG PAN No: AAXCA5420G
State: Andhra Pradesh Code: 37

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG
State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1				0					
				0					

Bank Name Union Bank of India
Branch SECUNDERABAD
Account No 411501010035655
IFSC Code UBIN0541150

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

₹ 4,000.00

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

₹ 4,000.00

CGST

₹ 360.00

SGST

₹ 360.00

Total Amount

₹ 4,720.00

Round Off

Total Invoice Amount

₹ 4,720.00

Terms & Conditions:

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are subject to Secunderabad Jurisdiction.

Rupees INR Four Thousand Seven Hundred Twenty Only

Received goods in good condition

Customer Seal & Signature



for SALASAR STEELS

Authorised Signatory

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)	3900kgs
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	7710 kg
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	3920kg
Requisition nos.:	20250517008	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	3930 kg
PO No(s).	20250517015	Close PO	Yes / No	E. Difference (D- A)	-30kgs
Supplier:	Salasar steels	Vehicle no.	AP31TD3355	MRN No.	-
Delivery date	23-05-25	Delivery time	11:30	Inward no.	93
Sign of security		Sign of Admin	Blawant.	Sign of Project manager	N. L. O. G. S. S.
Date	24-05-25	Date	24-05-25	Date	24-05-25

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	285	2120kg
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	40	1810kg
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			325	3930kg
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.

RAJDHANI DHARMA KATA

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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.:

COPY NO.

VEHICLE NO.:

SUPPLIER:

AP31TD/3355

Charges Rs.:

954

100/-

GROSS :

Kg.

DATE :

24-05-2025

TIME :

07:02

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

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

OPERATOR

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

RAJDHANI DHARMA KATA

© 2758926

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Charges Rs.:

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COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

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



Serial No.:

954

COPY NO.

VEHICLE NO.:

AP31TD/3355

Charges Rs.:

100/-

SUPPLIER:

GROSS :

7710 Kg.

DATE :

24-05-2025

TIME :

07:02

TARE :

3790 Kg.

DATE :

24-05-2025

TIME :

11:44

NETT :

3920 Kg.

★ 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

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



Serial No.:

954

COPY NO.

VEHICLE NO.:

AP31TD/3355

Charges Rs.:

100/-

SUPPLIER:

GROSS :

7710 Kg.

DATE :

24-05-2025

TIME :

07:02

TARE :

3790 Kg.

DATE :

24-05-2025

TIME :

11:44

NETT :

3920 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

Universal Print Systems - 9246676076, 98668 84110

Universal Print Systems - 9246676076, 98668 84110