

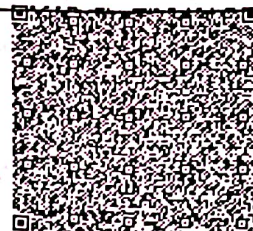


SALASAR IRON AND STEEL PVT. LTD.

(Authorised Manufacturer of Kamdhenu Products Under Retail 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

Works : Syed Mogligidda Village, Farooq Nagar Mandal, Rangareddy Dist.-509410, Telangana.
Email: salasaartmt@gmail.com



IRN : e3635bbc8f9b4d62ca19af7ab0b29d01459db7d6.
b7fac5f7a5ec0b077da849bf
Ack No. : 112525518554994
Ack Date : 23-Jun-25

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-Vm Steel Projct Town Ship,
Sub Post Office, Ground, Plot.No: D1-56,Hub,
Building,AMTZ, CAMPUS, Pragati Maidan, Vishakhapatnam
Andhra Pradesh - 530031, India

GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 702 PVT LTD
5-4-187/3&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
1793	112142844009	23-Jun-25
Delivery Note	Mode/Terms of Payment	
	30DAYS	
Reference No. & Date.	Other References	
	8978362427	
Buyer's Order No.	Dated	
20250621004	21-Jun-25	
Dispatch Doc No.	Delivery Note Date	
1793		
Dispatched through	Destination	
TRAILER	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS02UB 3799	
Terms of Delivery		
DRIVER NO- +918096052377		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	TMT BARS 12MM	72142090	3.000 MTS	50,150.00	MTS	1,50,450.00	
2	TMT BARS 16MM	72142090	31.020 MTS	50,150.00	MTS	15,55,653.00	
3	TMT BARS 20MM	72142090	2.000 MTS	50,150.00	MTS	1,00,300.00	
4	TMT BARS 25MM	72142090	3.990 MTS	50,150.00	MTS	2,00,098.50	
						20,06,501.50	
						CGST OUTPUT @ 9%	1,80,585.14
						SGST OUTPUT @ 9%	1,80,585.14
						Round Off	0.22
Total			40.010 MTS			₹ 23,67,672.00	

Next Generation

INWARD

Inward No: 44

MRN No:

Received By: security

AMTZ MEDPOLIS SQUARE 702 PVT LTD

DI: 26/6/25

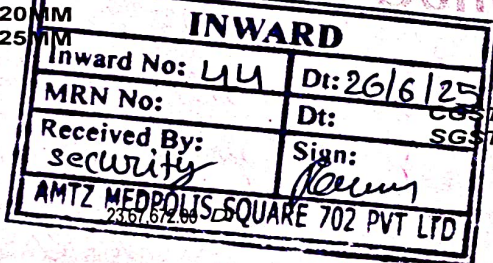
Dt:

Sign: [Signature]

Bill Details:

On Account

Amount Chargeable (in words)



Amount Chargeable (in words)

INR Twenty Three Lakh Sixty Seven Thousand Six Hundred Seventy Two Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,06,501.50	9%	1,80,585.14	9%	1,80,585.14	3,61,170.28
Total: 20,06,501.50		1,80,585.14		1,80,585.14	3,61,170.28

Tax Amount (in words) : INR Three Lakh Sixty One Thousand One Hundred Seventy and Twenty Eight 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 & HDFC0000318
SWIFT Code :

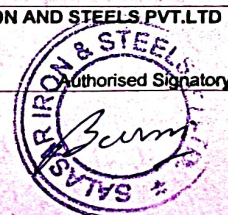
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SALASAR IRON AND STEELS PVT.LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





15 1786

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana

Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Ielanganana

CM/L-3440548



M/S	AMTZ Medpolis Square 702 PVT LTD
-----	----------------------------------

TEST CERTIFICATE NO/Q/C/TC-510

DATE: 23.06.2025

it is certified that the materials described below fully conforms to IS 1786 : 2008 . Chemical composition and mechanical properties of the as tested in accordance with the Scheme of Inspection and testing contained in the certification marks Liencé CM/L - 3440548 are as indicated below against each order no.

[illegible]

The materials supplied confirms to the standard rolling and mass tolerance.

Remarks:

Shipping Advice no:

1793

surface defects :

Wagon/Truck no:

TS 02 UB 3799

a) piping

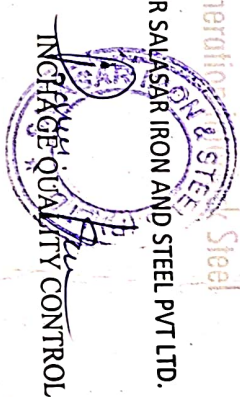
Absent / ~~present~~

Dispatch Date:

23 06 2025

b) other defects Absent / ~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.





SALASAR IRON AND STEEL PVT. LTD.

15 1786

(Authorised Manufacturer of **Kandhenu TMT** Under Licence user Agreement)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana

Ph: 040-66145102. E-mail: salasaar@gmail.com, salasaartmt@gmail.com

Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana

CM/L-3440548



TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS AND WIRES FOR CONCRETE REINFORCEMENT ACCORDING TO IS 1786 : 2008

M/S	AMTZ Medpolis Square 702 PVT LTD	TEST CERTIFICATE NO/Q/C/TC-511
-----	----------------------------------	--------------------------------

DATE: 23.06.2025

it is certified that the materials described below fully conforms to IS 1786 : 2008 . Chemical composition and mechanical properties of the as tested in accordance with the Scheme of Inspection and testing contained in the certification marks Lience CML - 3440548 are as indicated below against each order no.

[illegible]

The materials supplied confirms to the standard rolling and mass tolerance .

Remarks:

Shipping Advice no: 1794

surface defects :

Wagon/Truck no: TS 02 UB 3799

a) piping	Absent / present
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
12	1
13	1
14	1
15	1
16	1
17	1
18	1
19	1
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88	1
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90	1
91	1
92	1
93	1
94	1
95	1
96	1
97	1
98	1
99	1
100	1

Dispath Date: 23 06 2025

b) other defects Absent / ~~present~~

FOR SALASAR IRON AND STEEL PVT LTD.

Next Generation Workflow Steel

INCREASE QUALITY CONTROL





GOWTAMI STEELS LIMITED

OPP. STEEL CITY BUS DEPOT, KURMANNAPALEM, VISAKHAPATNAM - 530 046.

24
HOURS
SERVICE

100 TONNE COMPUTERISED WEIGH BRIDGE

SERIAL NO. :
CHARGE Rs. :

2086

200/-

COPY NO. :

VEHICLE NO.: 1502UB5749

GROSS :

63630

Kg.

DATE: 26/06/2025

TIME: 03:07

TARE :

16690

Kg.

DATE: 26/06/2025

TIME: 15:50

NETT :

46940

Kg.

PARTY SIGNATURE

OPERATOR'S SIGNATURE

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)	45000kg
Project:	Ams702	DCs received	Yes / No	B. Gross vehicle weight	63630kg
Block/ Villa No.:	702	Weighment slips received	Yes / No	C. Net vehicle weight	46940kg
Requisition nos.:	20250621006	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	47010kg
PO No(s).	20250621004	Close PO	Yes / No	E. Difference (D- A)	2010kg
Supplier:	Salasar iron&steels pvt.ltd	Vehicle no.	TS02UB3799	MRN No.	-
Delivery date	26-06-25	Delivery time	15:00	Inward no.	43&44
Sign of security	K. Roju	Sign of Admin	Beepp	Sign of Project manager	G. Rabel
Date	28-06-2025	Date	28-06-2025	Date	28-06-2025

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	7.44	-	-
3.	12 mm	10.68	280	3000kg
4.	16 mm	18.96	1636	31020kg
5.	20 mm	29.63	67	2000kg
6.	25 mm	46.2	237	10990kg
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			2220	47010kg
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.