

TAX INVOICE

(Triplicate for Assessee)

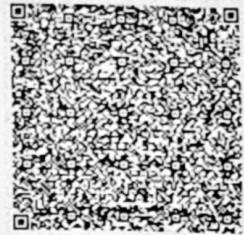
e-Invoice

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 : 8fec1af32b4aad7bb0bc1f6b0e7e74b14ee5aa86ba98417895a149f32594225b

Ack No : 112525898115053

Ack Date : 19-7-2025 Time: 10:41 hrs.

Invoice No : SS-0450 Date : 19-Jul-25

P.O.No : 20250717030 Date : 17-Jul-25

Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR VISAKHAPATANAM

Destination : VISAKHAPATANAM DIST

Dispatch Through: Vehicle

E-Waybill No. : 102164338686 Vehicle No: AP31TA0747

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	8 MM	0	MT	2.990	₹ 49,500.00		₹ 1,48,005.00
2	TMT BAR (7214)	72142090	10 MM	0	MT	3.980	₹ 48,500.00		₹ 1,93,030.00
3	TMT BAR (7214)	72142090	12 MM	0	MT	13.990	₹ 47,500.00		₹ 6,64,525.00
				0		20.960			₹ 10,05,560.00

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

Cutting Charges

TOTAL TAXABLE VALUE

CGST

SGST

Total Amount

Round Off

Total Invoice Amount

₹ 10,05,560.00

₹ 90,500.40

₹ 90,500.40

₹ 11,86,560.80

₹ 0.20

₹ 11,86,561.00

Terms & Conditions:

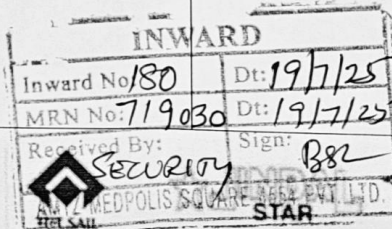
1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are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

Rupees INR Eleven Lakh Eighty Six Thousand Five Hundred Sixty One Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SS-0450
Date : 19-Jul-25

IRN : 8fec1af32b4aad7bb0bc1f6b0e7e74b14ee5aa86ba98417895a149f32594225b
Ack No. : 112525898115053
Ack Date : 19-Jul-25



1. e-Way Bill Details

e-Way Bill No.: 102164338686
Generated By: 37AEAFS4240L1ZW
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 14 KM
Transaction Type: Regular

Generated Date : 19-Jul-25 10:42 AM
Valid Upto : 20-Jul-25 11:59 PM

2. Address Details

From

SALASAR STEELS
GSTIN : 37AEAFS4240L1ZW
Andhra Pradesh

To

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

Dispatch From

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

Ship To

GROUND, Survey No. 480 2, AMTZ CAMPUS,, PRAGATI
MAIDAN, Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel
Plant, Visakhapatnam, Andhra Pradesh, 530031 PRAGATHI MADHAN, VIZAG STEEL PLANT 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)	2.99 MTS	1,48,005.00	9+9
72142090	TMT BAR (7214) & TMT BAR (7214)	3.98 MTS	1,93,030.00	9+9
72142090	TMT BAR (7214) & TMT BAR (7214)	13.99 MTS	6,64,525.00	9+9

Tot. Taxable Amt : 10,05,560.00 Other Amt : 0.20 Total Inv Amt : 11,86,561.00
CGST Amt : 90,500.40 SGST Amt : 90,500.40

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP31TA0747 From : AUTONAGAR, VISAKHAPATANAM CEWB No.:

INWARD	
Inward No: 180	Dt: 19/7/25
MRN No: 719030	Dt: 19/7/25
Received By: SECURITY	Sign: B88
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	





BEEKAY

BEEKAY STEEL INDUSTRIES LIMITED (TMT BAR DIVISION)

Plot No. 68B & 69B, APJC Industrial Park, P.O. Bomangi, Paravada, Visakhapatnam-531021, A.P.
Regd Office: Lansdowne Towers, 4th Floor, 2/1A Sarat Bose Road, Kolkata-700020, W.B

IS 1786:2008



CM/L-6600012299

TEST CERTIFICATE

TC No.:	BSS(TMT)/25-26/382	Date:	19.07.2025	TEST CERTIFICATE TO	KANTIPUDI STEEL PVT LTD (ANAKAPALLE)
Invoice Number:	PSIAR/70726/2025-2026	Order Date:	19.07.2025	Customer Code :	
Order Number:	156-PROJECT			Customer Address :	Mandal, Anakapalle, Survey No 97/3 Ummala Village, Munagapaka, Visakhapatnam-531002
Vehicle No.:	AP31TA0747				

We certify that the materials described below conforms to IS 1786:2008. Chemical Composition and mechanical properties of the product as tested in accordance with scheme of testing and inspection contained in the BIS standard and are indicated against each section, order etc. (Please refer to IS 1786:2008 for details of specification requirement).

THE BARS HAVE ROLLED-IN MARKING OF "BEEKAY TURBO TMT 550"

Grade: IS1786 Fe550

Lot No.	Size (mm)	Date of Rolling	Qty MT	Grade	Chemical Properties						Mechanical Properties					BEND	REBEND	Remarks
					C%	Mn%	S%	P%	S+P%	CE%	YS (Mpa)	UTS (Mpa)	UTS/YS	EL%	Total Elongation			
					0.30 max.	0.75	0.055 max.	0.050	0.100 max.	0.29	550 min.	585 min.	1.06 min.	10 min.	-----			
BSS-T-02/004	8	04.02.25	2.990	Fe-550	0.16	0.75	0.018	0.018	0.036	0.29	601	692	1.15	21	NA	OK	OK	
BSS-T-03/007	10	02.03.25	3.980	Fe-550	0.18	0.71	0.019	0.028	0.047	0.30	598	695	1.16	21	NA	OK	OK	
BSS-T-02/002	12	04.02.25	13.990	Fe-550	0.17	0.67	0.006	0.033	0.039	0.28	598	698	1.17	21	NA	OK	OK	
			20.960															

BEEKAY STEEL INDUSTRIES LIMITED (TMT BAR DIVISION)

ENDORSEMENT

M/s.:

Dist. No.:

Material:

Qty.:

Vehicle No.:

For Salazar Steel, Vizag-12



RAJDHANI DHARMA KATA

© 2758926



రాజధాని ధర్మకాతా

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.: 1264

COPY NO.

VEHICLE NO.:

AP31TA/0747

Charges Rs 250/-

SUPPLIER:

GROSS 33080

Kg. DATE: 19/07/2025 TIME 10:58

TARE 11980

Kg. DATE: 19/07/2025 TIME 23:18

NETT 21100

Kg.

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

OPERATOR

24 Hours Service

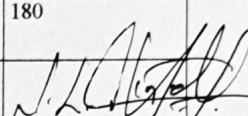
HONESTY IS OUR BEST POLICY

CUSTOMER

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)	20700kg
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	33080kg
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	21100kg
Requisition nos.:	20250717013	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	20960kg
PO No(s).	20250717030	Close PO	Yes / No	E. Difference (D- A)	260kgs
Supplier:	Modi housing pvt ltd	Vehicle no.	AP31TA0747	MRN No.	-
Delivery date	19-07-2025	Delivery time	10:41	Inward no.	180
Sign of security	Naveen	Sign of Admin	Blues	Sign of Project manager	
Date	23-07-2025	Date	23-07-2025	Date	23-07-2025

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	630	2990kg
2.	10 mm	7.44	535	3980kg
3.	12 mm	10.68	1310	13990kg
4.	16 mm	18.96		-
5.	20 mm	29.63		-
6.	25 mm	46.2		-
7.	32 mm	75.85		-
8.	Binding wire	In bundles		-
N 9.	Other			-
Total:			2475	20960kg
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.