1/

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 7bbf5f2d3739f31d878ce9cd5bbd6d4ed633cf77f-2ca8a0b732ca303e0c7395a
Ack No. : 112524737080097
Ack Date : 27-Apr-25

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
UDYAM : UDYAM - TS - 02 -0006685 (Small)
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. 29/25-26	e-Way Bill No. 142099275393	Dated 27-Apr-25
Delivery Note		Mode/Terms of Payment IMMEDIATE
Buyer's Order No. 20250425027		Dated 25-Apr-25
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 04 UA 2489
Terms of Delivery		

Consignee (Ship to)
AMTZ Medpolis Square 4554 Pvt Ltd
VM Steel Projrt Town Ship Sub Post Office,
Ground Plot.No.D1-56,Hub Building,
AMTZ Campus,Pragati Maidan,
Vishakhapatnam,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 4554 Pvt Ltd
VM Steel Projrt Town Ship Sub Post Office,
Ground Plot.No.D1-56,Hub Building,
AMTZ Campus,Pragati Maidan,
Vishakhapatnam,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *25MM*	72142090	**12.990 TN**	53,200.00	TN	**6,91,068.00**
2	**TMT Bars 72142090** *10MM*	72142090	**19.080 TN**	54,200.00	TN	**10,34,136.00**
						17,25,204.00
	IGST 18%					**3,10,536.72**
	Round Off					**0.28**
	Total		**32.070 TN**			**₹ 20,35,741.00**

INWARD
Inward No: 29 Dt: 28/4/25
MRN No: Dt:
Received By: Selvi Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1512
Date 2/5/25
Sign.

"TRUE COPY"

E. & O.E

Amount Chargeable (in words)
INR Twenty Lakh Thirty Five Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
72142090	17,25,204.00	18%	3,10,536.72	3,10,536.72
Total	17,25,204.00		3,10,536.72	3,10,536.72

Tax Amount (in words) : ***INR Three Lakh Ten Thousand Five Hundred Thirty Six and Seventy Two paise Only***

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Somajiguda & DBSS0IN0856

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.	: Tax Invoice - 29/25-26
Date	: 27-Apr-25
IRN	: 7bbf5f2d3739f31d878ce9cd5bbd6d4ed633cf77f2ca8a0b732ca303e0c7395a
Ack No.	: 112524737080097
Ack Date	: 27-Apr-25

1. e-Way Bill Details

e-Way Bill No.	: 142099275393	Mode	: 1 - Road	Generated Date	: 27-Apr-25 8:55 AM
Generated By	: 36ADZPG3609B1ZK	Approx Distance	: 693 KM	Valid Upto	: 1-May-25 11:59 PM
Supply Type	: Outward-Supply	Transaction Type	: Bill From - Dispatch From		

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

AMTZ Medpolis Square 4554 Pvt Ltd
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Dispatch From

Kothur, Hyderabad Telangana Telangana 509228

Ship To

VM Steel Projrt Town Ship Sub Post Office,, Ground Plot.No. D1-56,Hub Building,, AMTZ Campus,Pragati Maidan,, Vishakhapatnam, vishakapatnam,AP Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
72142090	TMT Bars 72142090 & TMT Bars	12.99 TON	6,91,068.00	18
72142090	TMT Bars 72142090 & TMT Bars	19.08 TON	10,34,136.00	18

Tot.Taxable Amt	: 17,25,204.00	Other Amt	: 0.28	Total Inv Amt	: 20,35,741.00
IGST Amt	: 3,10,536.72				

4. Transportation Details

Transporter ID	:	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No.	: AP04UA2489	From	: Telangana	CEWB No.	:

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	Prepared by
Supplier name	

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..: 1559		COPY NO. 2		VEHICLE NO. : AP04UA/2489		
Charges Rs.: 250/-				SUPPLIER :		
GROSS :	47040	Kg.	DATE :	28-04-2025	TIME :	06:57
TARE :	14890	Kg.	DATE :	28-04-2025	TIME :	12:37
NETT :	32150	Kg.				

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 2 hrs. only for second weighment

THANK YOU

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)	26000kg
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	47040kg
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	32150kg
Requisition nos.:	20250403006	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	32070kg
PO No(s).	20250403005	Close PO	Yes / No	E. Difference (D-A)	6070kg
Supplier:	Sri Arihant steel	Vehicle no.	AP04UA2489	MRN No.	-
Delivery date	28-04-2025	Delivery time	10:00Am	Inward no.	29
Sign of security		Sign of Admin	Bhavani	Sign of Project manager	
Date	28.04.2025	Date	28.04.2025	Date	28.04.2025

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	2565	19080kg
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	281	12990kg
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2846	32070kg
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.

Company Name:	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD & AMTZ MEDPOLIS SQUARE 702 PVT. LTD
Project Name:	AMS 4554
Work description:	AMTZ 4554 Tor Steel details received on 29-04-2025

Prepared By N. Leela Venkatesh

Date 29-04-2025

Sl.no	Received Date	Dia of Steel	Requisition raised	P.O Qty.	AP04UA 2489 Tor steel received Invoice. 29/25-26	Tor steel received Invoice.	Sub total	UoM	EXCESS STEEL ARRIVED AT SITE
1	29-04-2025	8mm					0.000	MT	0.000
2	29-04-2025	10mm	13.700	13.700	19.080		19.080	MT	5.380
3	29-04-2025	12mm					0.000	MT	0.000
4	29-04-2025	16mm					0.000	MT	0.000
5	29-04-2025	20mm					0.000	MT	0.000
6	29-04-2025	25mm	12.260	12.260	12.990		12.990	MT	0.730
7	29-04-2025	32mm					0.000	MT	0.000
		Total QTY	25.960	25.960	32.070	0.000	32.070	MT	6.110
Weighment at Rajadhani kata, autonagar, visakhapatnam:-									
				Gross	47040			kgs	
				Tare	14890			kgs	
				Nett	32150		32150.00	kgs	
							32.15	MT	
							32.07	MT	
			Diff.				0.080	MT	More

Hence overall variations in quantities are negligible.

N.L.V.
29/4/25.