

TAX INVOICE

(Duplicate for Transporter)

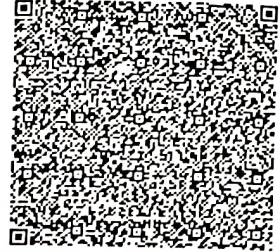
SALASAR STEELS

e-Invoice

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 : b972896430f93c2b43d117b1cfdc1a40d092a73e498cc5ecbffeccfffb3a7dfd1

Ack No : 112526911866082

Ack Date : 26-9-2025 Time: 17:47 hrs.

Invoice No : SS-0771 Date : 26-Sep-25

P.O.No : 20250924004 Date : 24-Sep-25

Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI

Destination : VISAKHAPATANAM DIST

Dispatch Through: Vehicle

E-Waybill No. : 162223294818 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	1.720	₹ 48,000.00		₹ 82,560.00
2	TMT BAR (7214)	72142090	12MM	0	MT	0.360	₹ 47,000.00		₹ 16,920.00
INWARD Inward No: 407 Dt: 27/9/25 MRN No: Dt: Received By: G. Madhan Sign: [Signature] AMTZ MEDPOLIS SQUARE 4554 PVT. LTD									
				0		2.080			₹ 99,480.00

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

₹ 4,500.00

₹ 1,03,980.00

₹ 9,358.20

₹ 9,358.20

₹ 1,22,696.40

₹ (-)0.40

₹ 1,22,696.00

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 One Lakh Twenty Two Thousand Six Hundred Ninety Six Only

Received goods in good condition

Customer Seal & Signature

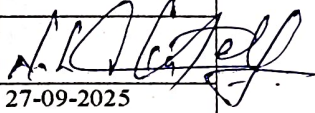
for SALASAR STEELS

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)	2120kg
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	5970kg
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	2160 kg
Requisition nos.:	20250924004	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	2080kg
PO No(s).	20250924004	Close PO	Yes / No	E. Difference (D- A)	-40kg
Supplier:	Salasar steels	Vehicle no.	AP31TD3355	MRN No.	-
Delivery date	23-05-25	Delivery time	11:30	Inward no.	407
Sign of security		Sign of Admin		Sign of Project manager	
Date	27-09-2025	Date	27-09-2025	Date	27-09-2025

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	231	1720kg
3.	12 mm	10.68	33	360kg
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:			264	2080kg
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



Serial No.:

COPY NO.

VEHICLE NO. :

Charges Rs.:

6786

1

SUPPLIER :

AP31TD/3355

GROSS :

100/-

Kg.

DATE :

TIME :

TARE :

5970

Kg.

DATE :

26/09/2025

19:28

NETT :

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

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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.: 6786

COPY NO.

VEHICLE NO. :

AP31TD/3355

Charges Rs.: 100/-

SUPPLIER :

GROSS : 5970

Kg.

DATE :

26/09/2025 TIME : 19:28

TARE : 3810

Kg.

DATE :

27/09/2025 TIME : 12:05

NETT : 2160

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

Also NKW provides services in all kinds of Iron & Steel Structures & T.M. Roads. Call: 9347706009

Uniqued Print Systems - 0240374070, 09060 04110