Internal memo no. 903/35/A Annexure -C Tor Steel Delivery Report

Company/ firm:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	58100
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	71710
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	31840
Requisition nos.:		Total qty as per PO received	Ycs / No	D. Actual quantity delivered (B-C)	57800
PO No(s).	20221119002	Close PO	Yes / No	E. Difference (D-A)	300
Supplier:	Vasant Enterprises	Vehicle no.	TS08UG0218	MRN No.	
Delivery date	24.11.22	Delivery time	11:00 AM	Inward no.	1193
Sign of security		Sign of Admin		Sign of Project	181
Date	26.11.22	Date	26.11.2022	manager Date	26.11.2022

Details of TMT steel delivered -

Item	Specified weight of 40 ft rod in Kgs	No. of rods delivered	Calculated weight of
8 mm	4.74	957	steel delivered 4540 kgs
10 mm	7.44	418	3110 kgs
12 mm	10.68	1008	10770 kgs
16 mm	18.96	237	4510 kgs
20 mm	29.63	345	10240 kgs
25 mm	46.2	483	22350 kgs
32 mm	75.85	33	2570 kgs
Binding wire	In bundles		
Other			
		3093	58090 kgs
Close PO.			38090 kgs
	8 mm 10 mm 12 mm 16 mm 20 mm 25 mm 32 mm Binding wire Other	8 mm 4.74 10 mm 7.44 12 mm 10.68 16 mm 18.96 20 mm 29.63 25 mm 46.2 32 mm 75.85 Binding wire In bundles Other	8 mm

Note: 1. Report to be sent by email to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u> 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.