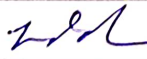


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	6486
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	21120
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	14600
Requisition nos.:	195099	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	6520
PO No(s).	20221121001	Close PO	Yes / No	E. Difference (D- A)	34
Supplier:	Vasant Enterprises	Vehicle no.	TS15UD3698	MRN No.	
Delivery date	25.11.2022	Delivery time	12:00 PM	Inward no.	1196
Sign of security		Sign of Admin		Sign of Project manager	
Date	26.11.2022	Date	26.11.2022	Date	26.11.2022

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	303	1440 kgs
2.	10 mm	7.44	740	5510 kgs
3.	12 mm	10.68	-	-
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	-	-
9.	Other			
Total:			1043	6950 Kgs
Remarks:	Close PO.			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report@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.