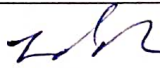


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	39200
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	13120
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	52540
Requisition nos.:	195126	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	39420
PO No(s).	20221227008	Close PO	Yes / No	E. Difference (D- A)	220
Supplier:	Vasant Enterprises	Vehicle no.	TS08UF3093	MRN No.	
Delivery date	06-01-2023	Delivery time	12:00 PM	Inward no.	1358
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-01-23	Date	25-01-23	Date	25-01-23

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	481	2280 kgs
2.	10 mm	7.44	255	1900 kgs
3.	12 mm	10.68	350	3730kgs
4	16mm	18.96	430	8170kgs
5.	20 mm	29.63	125	3700 kgs
6.	25 mm	46.2	186	8620kgs
7.	32 mm	75.85	146	11080 kgs
8.	Binding wire	In bundles		
9.	Other			
Total:			1827	39480 kgs
Remarks:	Close PO.			

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 DC's, 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.