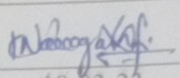


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	7000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	11930 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	5010 kgs
Requisition nos.:	196314	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	6920 kgs
PO No(s).	20230313017	Close PO	Yes / No	E. Difference (D- A)	-80 Kgs
Supplier:	Paridhi	Vehicle no.	TS12UD1206	MRN No.	20230317062
Delivery date	15-03-23	Delivery time	05:30	Inward no.	3020
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-03-23	Date	18-03-23	Date	18-03-23

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	1054	5000Kgs
2.	10 mm	7.40	270	2000 Kgs
3.	12 mm	10.67	0	0 Kgs
4.	16 mm	18.96	0	0 Kgs
5.	20 mm	29.63	0	0 Kgs
6.	25 mm	46.30	0	0 Kgs
7.	32 mm	75.85	0	0 Kgs
8.	Binding wire	In bundles	0	0 Kgs
9.	Other			
Total:				7000 kgs
Remarks:	Difference can consider.			

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.

