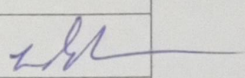


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	40.960kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	54440kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	40700 kgs
Requisition nos.:	196421	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	13740kg
PO No(s).	20230314031	Close PO	Yes / No	E. Difference (D- A)	27220 Kgs
Supplier:	Sri Arihant steels	Vehicle no.	AP29U9994	MRN No.	20230318011
Delivery date	18-03-23	Delivery time	12:00	Inward no.	3025
Sign of security		Sign of Admin		Sign of Project manager	
Date	21-03-23	Date	21-03-23	Date	21-03-23

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	4.50	0	0 Kgs
2.	10 mm	7.50	379	2.840 Kgs
3.	12 mm	10.67	278	2.960Kgs
4.	16 mm	18.96	479	9.060Kgs
5.	20 mm	29.63	470	13.940 Kgs
6.	25 mm	46.30	108	4.960 Kgs
7.	32 mm	66.67	108	7.200 kgs
8.	Binding wire	In bundles	0	0 kgs
9.	Other			
Total:				40.960
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.