

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

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	28000kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	43570 kgs
Block/ Villa No.:	4500 ,3600 atrium grade slab	Weighment slips received	Yes / No	C. Net vehicle weight	13230 kgs
Requisition nos.:	20230327064	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	30340 kgs
PO No(s).	20230327088	Close PO	Yes / No	E. Difference (D- A)	-2340 kgs
Supplier:	Sri arihant steels	Vehicle no.	TS13UB2525	MRN No.	20230403002
Delivery date	03.04.2023	Delivery time	14:00 PM	Inward no.	11701
Sign of security		Sign of Admin		Sign of Project manager	
Date	07.04.2023	Date	07.04.2023	Date	07.04.2023

Details of TMTsteel 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	3662	17360
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	441	13080
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			4103	30440
Remarks:				

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.