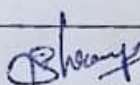
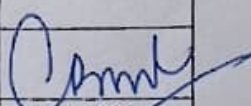


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	20000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	27420 kgs
Block/ Villa No.:	Main block	Weighment slips received	Yes / No	C. Net vehicle weight	7410 kgs
Requisition nos.:	20230403033	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	20010 kgs
PO No(s).	20230403038	Close PO	Yes / No	E. Difference (D- A)	10 kgs
Supplier:	Akash steels	Vehicle no.	AP13V7788	MRN No.	20230408063
Delivery date	08.04.2023	Delivery time	17:50 PM	Inward no.	3050
Sign of security	NIRAJ	Sign of Admin		Sign of Project manager	
Date	10.04.2023	Date	10.04.2023	Date	10.04.2023

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	1092	5180
2.	10 mm	7.407	673	4985
3.	12 mm	10.67	-	-
4.	16 mm	18.96	206	3920
5.	20 mm	29.63	137	4070
6.	25 mm	46.30	40	1855
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			2148	20010
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.