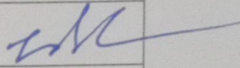


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	35000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	49000kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	35080 kgs
Requisition nos.:	20230415007	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	13920kgs
PO No(s).	20230415018	Close PO	Yes / No	E. Difference (D- A)	21080 Kgs
Supplier:	Akash Steel	Vehicle no.	API6TC4166	MRN No.	20230418054
Delivery date	18-04-23	Delivery time	12:00	Inward no.	5055
Sign of security		Sign of Admin		Sign of Project manager	
Date	19-04-23	Date	19-04-23	Date	19-04-23

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	2144	9.650 Kgs
2.	10 mm	7.50	0	0Kgs
3.	12 mm	10.67	487	5.190 Kgs
4.	16 mm	18.96	0	0Kgs
5.	20 mm	29.63	339	10.040 Kgs
6.	25 mm	46.30	216	10.01 Kgs
7.	32 mm	66.67	0	0 kgs
8.	Binding wire	In bundles	0	0 kgs
9.	Other			
Total:				35,250
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.