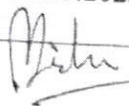
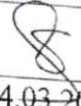
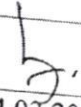


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	34500
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	47470
Block/ Villa No.:	Block-A	Weighment slips received	Yes	C. Net vehicle weight	13300
Requisition nos.:	182445	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	34170
PO No(s).	20230303012	Close PO	No	E. Difference (D- A)	330
Supplier:	Paridhi Ispat	Vehicle no.	TS12UB5115	MRN No.	20230311002
Delivery date	11.03.2023	Delivery time	11:00	Inward no.	12542
Sign of security		Sign of Admin		Sign of Project manager	
Date	14.03.2023	Date	14.03.2023	Date	14.03.2023

Details of TMT steel delivered -

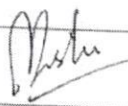
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2705	12180
2.	10 mm	7.50	429	3220
3.	12 mm	10.67		
4.	16 mm	18.96	477	9050
5.	20 mm	29.63	322	9550
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles 		
9.	Other			
Total:				
Remarks:	Steel received . binding wire is pending			34000

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.

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	34500
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	3280
Block/ Villa No.:	Block-B	Weighment slips received	Yes	C. Net vehicle weight	2280
Requisition nos.:	182445	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	1000
PO No(s).	20230303012	Close PO	Yes	E. Difference (D- A)	33500
Supplier:	Paridhi Ispat	Vehicle no.	TS08UH4636	MRN No.	202303011001
Delivery date	11.03.2023	Delivery time	11:00	Inward no.	12541
Sign of security		Sign of Admin		Sign of Project manager	
Date	14.03.2023	Date	14.03.2023	Date	14.03.2023

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	4.50		
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		1000
9.	Other			
Total:				1000
Remarks:	Steel received . binding wire is pending			

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.