



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

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

Details of TMT steel delivered -

| Sl. No   | Item         | Specified weight of 40 ft<br>rod in Kgs. | No. of rods delivered | Calculated weight of<br>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](mailto:purchase@modiproperties.com) and report audit [audit@modiproperties.com](mailto: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.