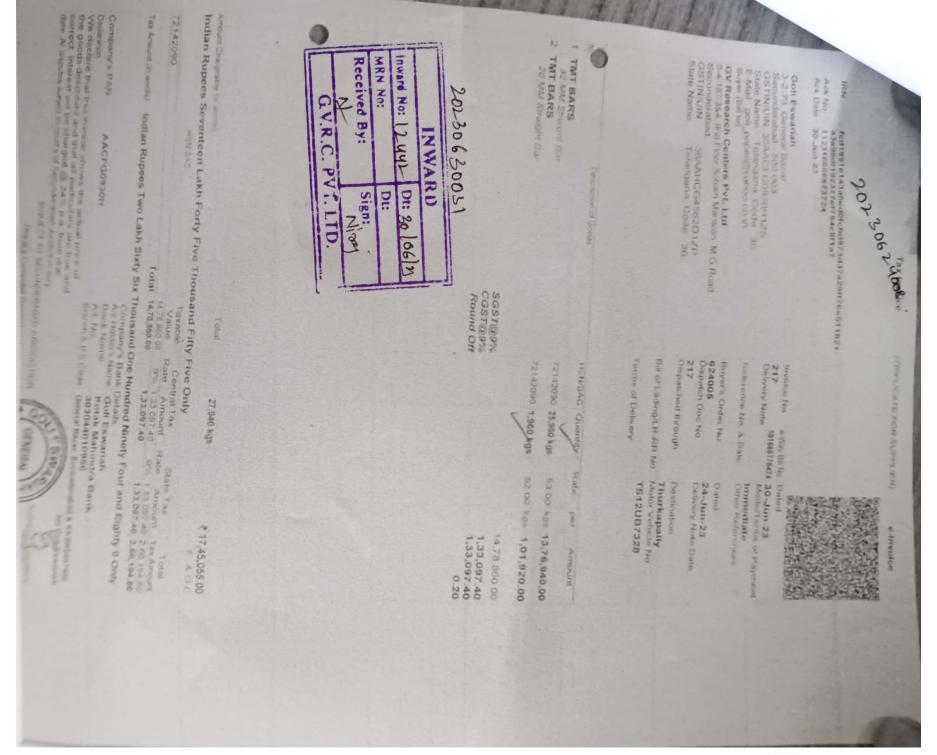
## Internal memo no. 903/35/A Annexure -C Tor Steel Delivery Report

			Tor Stee	Denvery Report	
Compa ny/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	179000kgs
Project:	innopolis	DCs received	Yes / No	B. Gross vehicle weight	41180kgs
Block/ Villa No.:	Towards 3600 slab-01.	Weighme nt slips received	Yes / No	C. Net vehicle weight	12960kgs
Requisi tion nos.:	2023062 4008	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	28220 kgs
PO No(s).	2023062 4005	Close PO	Yes / No	E. Difference (D-A)	150780 kgs
Supplie r:	Goli eshwarai ah	Vehicle no.	TS12UB732 8	MRN No.	20230630031
Deliver y date	30.06.20 23	Delivery time	10:30	Inward no.	APPROVED BY
Sign of security	M	Sign of Admin	Hyanain	Sign of Project manager	Maeyy023
Date	03.07.20	Date	03.07.2023	Date	03.07.2023 T.MADHU

## 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		
2.	10 mm	7.407		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63	66	1960
6.	25 mm	46.30		
7.	32 mm	75.85	342	25980
8.	Binding wire	In bundles		
9.	Other			
Total:			408	27940
Remarks:				

Note: 1. Report to be sent by email to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u> 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.



## V.H. WEIGH WEIGH BRIDGE యస్.పి.హెచ్. ధర్మ కాంట







OPERATOR'S SIGNATURE For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460