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

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	500
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	-
Block/ Villa No.:	3600 Column- 3 Purpose.	Weighment slips received	Yes	C. Net vehicle weight	-
Requisition nos.:	20231101027	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	-
PO No(s).	20231101034	Close PO	Yes	E. Difference (D-A)	-
Supplier:	Summit Sales LLP	Vehicle no.	AP28TA2672	MRN No.	20231108009
Delivery date	07.11.2023	Delivery time	11:00	Inward no.	13481
Sign of security	7	Sign of Admin	Riboni	Sign of Project manager	MAPPY 12023
Date	07.11.2023	Date	07.11.2023	Date	07.11.2023

# 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	20	500
9.	Other			
Total:			20	500
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.



# Delivery Challan

# Summit Sales LLP

# SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

Hyderabad, Telangana- 500078	GV Research Centers Pvt. Ltd SY.No :542, Kolthur 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Sy no-542, Genome Valley, Thurkapally, Hyderabad,	Billing Details Shipping Details DC Date 07 Nov 20	Customer Details DC No 33855	
01 Νον 2023	20231101034	07 Νον 2023	33855	

1 STEL 1720-Steel-Binding Wire20guage-kgs	S.No	
ge-kgs	Description Of Goods	
72171020	HSN/SAC	
500.00	Qty	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction



