

Tor Steel Delivery Report

Company/firm	Summi sales LLP	Test report attached	Yes	A.PO quantity (in kgs)	8530
Project	Summit sales @Rampally	DCs Attached	Yes	B.Gross Vehicle Weight	13355
Block/Villa No	For threading purpose for site	Weighment slips attached	Yes	C.Net vehicle Weight	4325
Requisition Nos:	20200122001	Total quantity received	yes	D.Actual Quantity delivered B-C	9030
PO Nos.	20240122018	Close PO	yes	E.Difference (D-A)	500
Supplier:	Vasant Enterprises	Vehicle No	AP 29 v 3744	MRN No	-
Delivery date	24-1-2024	Delivery Time	09:48	Inward no	20863
Sign of Security	Sujay <i>Sujay</i>	Sign of Admin	Hemendra <i>Hemendra</i>	Sign of Project manager	(minish) <i>Vanish</i>
Date	24-1-2024	Date		Date	24-1-2024

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered (kgs)
1.	8 mm	-	-	-
, 1	10 mm	-	-	-
3.	12 mm	-	-	-
4.	16 mm	-	-	-
5.	20 mm	1350	46	1350
6.	25 mm	7680	140	7680
7.	32 mm	-	-	-
8.	Binding wire	-	-(Kgs)	-
Total:				9030
Remarks:	DC ,Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 3. make a separate report for every truck load received.