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

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	7700
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	14250
Block/ Villa No.:	slab 10	Weighment slips received	Yes	C. Net vehicle weight	6580
Requisition nos.:	20240125022	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	7670
PO No(s).	20240125028	Close PO	Yes	E. Difference (D-A)	30
Supplier:	Vasant enterprises	Vehicle no.	AP29V3744	MRN No.	20240127012
Delivery date	27.01.24	Delivery time	11:00	Inward no.	13337
Sign of security	Bighus	Sign of Admin	8	Sign of Project manager	7.
Date	30.01.24	Date	30.01.24	Date	30.01.24

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	460	2070		
2.	10 mm	7.50	210	1580		
3.	12 mm	10.67	74	790		
4.	16 mm	18.96	73	1390		
5.	20 mm	29.63	47	1410		
6.	25 mm	46.30	10	490		
7.	32 mm	66.67	7			
8.	Binding wire	In bundles	,			
9.	Other					
Total:				7670		
Remarks:	Total quantity received to site.					

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.

13337

DELIVERY CHALLAN

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VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc., Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Raniguni, Secunderabad - 500 003. (T. S.)

571 No.

Date. 27 1 24

MODI REALTY BOCHARAM LLP DULLING Q: NICEIRI HEIGHTS, POCHARAM Vijagnaj: 98494 PO.NO. 20240125028 Date 25/11/24 GSTNO. 36 ABIFM1836H1297486

S.No. **AMOUNT** PARTICULARS **HSN CODE** UNIT Rs. P. 8mm 7MT Bars 2070 165 1580 KB3 2) 790 Kas 1390 KBS 1410 KGS 490 193 7730 KBS GST@ 18% Extra Vehide NO; AP29 V3744 MRN - 20240127012 INWARD Inward No: 13337 MRN No: Received By E. & O. E.

Goods once checked and purchased cannot be taken back or exchanged. Received the above mentioned articles in good order and sound condition.

GST No. 36AAIFV6997M1Z1

Customer's Signature with Stamp / Seal

Signature