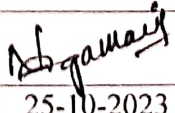


Tor Steel Delivery Report

Company firm	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	2,57,000kgs
Project	Innopolis	DC's received	Yes / No	B. Gross vehicle weight	77600kgs
Block Villa No.	Towards 4500slab -1 purpse	Weighment slips received	Yes / No	C. Net vehicle weight	17290kgs
Requisition nos	20241023023	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	60310 kgs
PO No(s)	2024 1023022	Close PO	Yes / No	E. Difference (D-A)	1,96,690kgs
Supplier:	Vasant enterprises	Vehicle no.	TS08UD3852	MRN No.	20241026010
Delivery date	25-10-2024	Delivery time	12:30	Inward no.	15580
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-10-2024	Date	25-10-2023	Date	25-10-2024



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	225	1,670
3.	12 mm	10.67	1,155	12,330
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	998	46,230
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other		2,378	60,230
Total:				
Remarks:				

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 DC's, 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.

