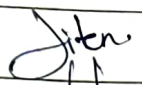


Internal memo no. 903/35/A  
Annexure -C  
Tor Steel Delivery Report

|                      |                                                                                   |                                 |                                                                                   |                                       |                                                                                     |
|----------------------|-----------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/<br>firm:    | MRPLLP                                                                            | Test report<br>received         | Yes                                                                               | A. PO quantity (in<br>kgs)            | 10600                                                                               |
| Project:             | NGH                                                                               | DCs received                    | Yes                                                                               | B. Gross vehicle<br>weight            | 15900                                                                               |
| Block/<br>Villa No.: | B-Block ramp                                                                      | Weighment slips<br>received     | Yes                                                                               | C. Net vehicle<br>weight              | 5160                                                                                |
| Requisition<br>nos.: | 20250115005                                                                       | Total qty as per<br>PO received | No                                                                                | D. Actual quantity<br>delivered (B-C) | 10740                                                                               |
| PO No(s).            | 20250115005                                                                       | Close PO                        | No                                                                                | E. Difference (D-<br>A)               | 140                                                                                 |
| Supplier:            | Paridhi Ispat                                                                     | Vehicle no.                     | TS12UD1206                                                                        | MRN No.                               | 20250126001                                                                         |
| Delivery<br>date     | 26.01.25                                                                          | Delivery time                   | 11:00                                                                             | Inward no.                            | 14366                                                                               |
| Sign of<br>security  |  | Sign of Admin                   |  | Sign of Project<br>manager            |  |
| Date                 | 27/1/25                                                                           | Date                            | 27/1/25                                                                           | Date                                  | 27/1/25                                                                             |

Details of TMT steel delivered -

| Sl. No   | Item                                               | Specified weight of 40 ft<br>rod in Kgs. | No. of rods delivered | Calculated weight of<br>steel delivered |
|----------|----------------------------------------------------|------------------------------------------|-----------------------|-----------------------------------------|
| 1.       | 8 mm                                               | 4.50                                     | 1195                  | 5,380                                   |
| 2.       | 10 mm                                              | 7.50                                     | 658                   | 4,940                                   |
| 3.       | 12 mm                                              | 10.67                                    | 39                    | 420                                     |
| 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                               |                       |                                         |
| 9.       | Other                                              |                                          |                       |                                         |
| Total:   |                                                    |                                          |                       | 10,740                                  |
| Remarks: | Partly material received to site . Don't close PO. |                                          |                       |                                         |
|          |                                                    |                                          |                       |                                         |

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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.