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

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	7155
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	11525
Block/ Villa No.:	B-Block ramp	Weighment slips received	Yes	C. Net vehicle weight	4460
Requisition nos.:	20250115005	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	7065
PO No(s).	20250115005	Close PO	No	E. Difference (D-A)	7065
Supplier:	Paridhi Ispat	Vehicle no.	TS12UD1206	MRN No.	20250203013
Delivery date	03.02.25	Delivery time	11:00	Inward no.	14386
Sign of security	Jiten	~~Sign of Admin~~		Sign of Project manager	
Date	5/2/25	Date	5/2/25	Date	5/2/25

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	258	4900
5.	20 mm	29.63	31	1455
6.	25 mm	46.30	23	710
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				7065
Remarks:	Partly material received to site . Don't close PO.			

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.