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

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	3545
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	8140
Block/ Villa No.:	B-Block ramp	Weighment slips received	Yes	C. Net vehicle weight	4785
Requisition nos.:	20250115005	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	3355
PO No(s).	20250115005	Close PO	Yes	E. Difference (D-A)	190
Supplier:	Paridhi Ispat	Vehicle no.	TS12UB8414	MRN No.	20250319001
Delivery date	19.03.25	Delivery time	11:00	Inward no.	14467
Sign of security	Jiten	Sign of Admin		Sign of Project manager	
Date		Date	24/3/25	Date	24/3/25

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		
5.	20 mm	29.63	113	3355
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				3355
Remarks:	Total material received to site .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.