

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

Company/ firm:	AMTZ Medpolis square 4554 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	5000kg
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	16980kg
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	5000kg
Requisition nos.:	20251112002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	5000kg
PO No(s).	20251112002	Close PO	Yes / No	E. Difference (D- A)	0 kgs
Supplier:	Salasar steels	Vehicle no.	AP31TA0747	MRN No.	-
Delivery date	13-11-2025	Delivery time	10:41	Inward no.	663
Sign of security	<i>Maddan</i>	Sign of Admin	<i>Bhawna</i>	Sign of Project manager	<i>N.L. Venkatesh</i>
Date	18-11-2025	Date	18-11-2025	Date	18-11-2025

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	4.74	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	468	5000Kg
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			468	5000kg
Remarks:	P.O to be close			

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.