
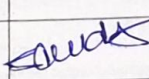
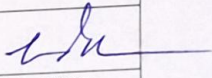


Internal memo no. 903/35/A

Annexure -C

## Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	38000kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	51740kgs
Block/ Villa No.:	4500 block Slab-05 East wing	Weighment slips received	Yes / No	C. Net vehicle weight	13830 kgs
Requisition nos.:	20251209039	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	37910kgs
PO No(s).	20251209045	Close PO	Yes / No	E. Difference (D- A)	90kgs
Supplier:	Akash steels	Vehicle no.	TS12UD9041	MRN No.	20251215001
Delivery date	15-11-2025	Delivery time	09:23	Inward no.	1506
Sign of security		Sign of Admin		Sign of Project manager	
Date	17-11-2025	Date	17-11-2025	Date	17-11-2025

## 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	7.407	600	4450
3.	12 mm	10.67		
4.	16 mm	18.96	1762	33410
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			2362	37860
Remarks:				

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.