
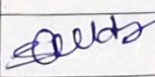
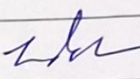


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	38900kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	52200kgs
Block/ Villa No.:	4500 block Slab-05 East wing	Weighment slips received	Yes / No	C. Net vehicle weight	13150 kgs
Requisition nos.:	20251209039	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	38890kgs
PO No(s).	20251209045	Close PO	Yes / No	E. Difference (D- A)	10kgs
Supplier:	Akash steels	Vehicle no.	AP28TB4334	MRN No.	20251216001
Delivery date	16-11-2025	Delivery time	09:08	Inward no.	1516
Sign of security		Sign of Admin		Sign of Project manager	
Date	17-11-2025	Date	17-11-2025	Date	17-11-2025

Details of TMTsteel 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	643	3050
2.	10 mm	7.407		
3.	12 mm	10.67	1024	10930
4.	16 mm	18.96		
5.	20 mm	29.63	841	24910
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			2508	38890
Remarks:				

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.