

**Material Reconciliation Statement for Blasting & Painting (Running/ Final)**

Yard No.:.....

GRSE Purchase Order No.....

(To be submitted by the Contractor)

**A. Material received by Sub-Contractor from GRSE:****i) Plates & Sections:**

GRSE Challan No.	Date	Item	Dimension	Qty in No.	Qty in Sq. Mtr.
<b>TOTAL</b>					

**ii) Primer paints:**

GRSE Challan No.	Date	Qty in Ltrs.
<b>TOTAL (a)</b>		

Paint retained/ returned (b) = .....Ltrs.

Paint consumed (a-b) =.....Ltrs.

**B. Actual items (Blasted & Painted Plates & sections) delivered by Sub-Contractor:**

Contractor's Challan no.	Date	Item	Dimension	Qty in No.	Qty in Sq. Mtr.
<b>TOTAL</b>					

-2-

**C. Plates & Sections re-conciliation:**Issued (a) = ..... M<sup>2</sup>Returned (b) = .....M<sup>2</sup>**It is certified that materials returned are in good condition and accepted by Inspection Authorities.****D. Primer paints reconciliation:**

Issued (c) = .....Ltrs.

Returned (d) = .....Ltrs.

Consumed (c-d) = .....Ltrs.

**It is certified that paints returned are in good condition and accepted by Inspection Authorities.**

Considering Spread rate of 4 Sq. Mtr./Ltr., maximum paint allowed (b/4) = .....Ltr.  
 Therefore, paint consumed is within permissible limit/ cost of excess paint consumed  
 .....Ltrs. would be deducted from the bill.

**Hence reconciled and MRS is certified**\_\_\_\_\_  
Sub-Contractor's signature with seal\_\_\_\_\_  
I/C Steel Stock Yard  
(For certification of Sl. A, B & C)\_\_\_\_\_  
DGM(HOF)/GM(S)(MW)\_\_\_\_\_  
AGM(IA)**Note:**

1. Certification of MRS will be done on the basis of challans attached and MRS submitted by the contractor.
2. Challans must indicate the Purchase Order Number.
3. Purchase order copy must be enclosed.
4. Sub-Contractor is to submit bill for final stage payment with certified MRS.
5. Separate MRS to be submitted for different type of materials, such as Steel/Aluminium.