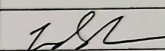


Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltr	Requisition nos.:	20230412013	Total PO quantity:	250
Project:	GV ONE	PO No.	20230412020	Quantity delivered in earlier period:	250
Block /Flat / Villa no.:	Towards site office purpose	Total material delivered	Yes/ No	Quantity delivered during week:	250
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	13.04.23	Date	13.04.23	Date	13.04.23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	13.04.23	13:40	Solid bricks (6"x8"x12")	250	308	1471	20230412041
	Total:			250			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

☎ : 8367679193

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 308

Date : 12/14/23

M/s.

G.V.D.C one

P.O. No

Date _____

TKA Pally

INWARD	
Inward No: 1471	Dt: 12-04-23
MRN No:	Dt:
Received By: <i>Sunay</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature