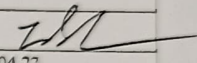


Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltdr	Requisition nos.:	20230411036	Total PO quantity:	500
Project:	GV ONE	PO No.	20230411046	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	Towards site office purpose	Total material delivered	Yes/ No	Quantity delivered during week:	500
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")	500	007	1472	20230413003
	Total:			500			

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.

INVENTORY CHALLAN © : 8367679193
SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS
Dumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

007

G.V.D.C one

Date : 12/4/23

T. K. R. P. S.

M.S.

P.O. No.

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks. MRN No: 20230413003 INWARD Inward No: ↓ MRN No: 1472 Received By: Suraj CRESCENTIA LABS PVT LTD Dr: 12-04-23 At: Sign: S Vehicle No. 1208UE9193 Time : 1:40 Driver Name : chandu	6x8x12	500
		Take	500

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature