



R6 Infra

READY MIX CONCRETE AND BRICKS

Sy.No. 157, Cheeryal, Keesara Mdl.,
Medchal Dist. - 501 301.

453

DELIVERY CHALLAN

S.No. G.V. one Date 23/07/23

To M.L. Park Thurkapally

Material 6x8x16 BRICKS

Quantity 300

Vehicle No. TS 12 UD 1535

Time 1:30

Mode of Payment M.R.N. 202307240 19

Driver's Sign 20230722015

INWARD

Inward No: 1150 23/7/23

MRN No:

Delivered by

Receiver's Signature

Receiver's Signature

Receiver's Signature

Internal memo no. 903/35/A
Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20230722002	Total PO quantity:	550
Project:	GV ONE	PO No.	20230722015	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	Towards compound wall purpose	Total material delivered	Yes/ No	Quantity delivered during week:	300
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	150
Sign of security		Sign of Admin		Sign of Project manager	
Date	24.07.23	Date	24.07.23	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRRN No.
1	23-07-23	1:30	6" x 8"x 16"	300	453	1150	20230724019
Total:							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRRN No.
1							
2.							
3.							
Total:							

Remarks: Balance quantity to be later

APPROVED BY

24 JUL 2023

S.Y. 24.07.23
Project Manager

Note: 1. Report to be emailed to purchases@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.