

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:	300
Block /Flat / Villa no.:	Towards compound wall purpose	Total material delivered	Yes/ No	Quantity delivered during week:	-
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	250
Sign of security		Sign of Admin		Sign of Project manager	
Date	24.07.23	Date	24.07.23	Date	

APPROVED BY

24.07.23 21 AUG 2023
S.V. Subba Reddy
Project Manager
MRN No.

Details of solid blocks – delivered in earlier period.

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

Remarks: Balanced quantity to be delivered later

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.

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Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltr	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:	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	26.07.23	Date	26.07.23	Date	



Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	26-07-23	1:10	6" x 8"x 16"	250	462	1151	202302015
2.							
3.							
	Total:						

Remarks: po to be closed

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.