

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

Company/ firm:	Crescentia Las Pvt Ltr	Requisition nos.:	20230726036	Total PO quantity:	550
Project:	GV ONE	PO No.	20230726040	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	29.07.23	Date	29.07.23	Date	

APPROVED BY

21 AUG 2023
S.V. Subba Reddy
Project Manager

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	28-07-23	5:15	6" x 8"x 16"	300	463	1152	20230726040
	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: 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.

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Project:	GV ONE	PO No.	20230726040	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	29.07.23	Date	29.07.23	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	Project M MRN 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	29-07-23	5:30	6" x 8"x 16"	250	464	1154	20230726040
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.