

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20230809025	Total PO quantity:	550
Project:	GV ONE	PO No.	20230809043	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	Towards compound wall purpose	Total material delivered	Yes/ No	Quantity delivered during week:	550
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	12.08.23	Date	12.08.23	Date	

APPROVED BY
12.08.23
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	10-08-2023	1:50	4" x 8"x 16"	550	477	1158	20230810043
	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.



R6 Infra

READY MIX CONCRETE AND BRICKS

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

477 DELIVERY CHALLAN

S.No.

Date. 10/08/23

To

G. V. one Thurrupally

Material

4 x 8 x 16

Quantity

550

Vehicle No.

TS 12 UD 1535

Time

1:50 PM

Mode of Payment

INWARD

Driver's Sign

P. R. N.

Inward No: 1158 Dt: 10/8/23

20230809043

CRESCENTIA LABS PVT LTD

Delivered by

Receiver's Signature

M.R.N. - 202308/0043