Internal memo no. 903/35/A Annexure -D mont Pleaks - Weekly Delicery Pe

Cement Blocks - Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltdr	Requisition nos.:	20230913034	Total PO quantity:	1000
Project:	GV ONE	PO No.	20230921033	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	Towards scaffolding purpose	Total material delivered	Yes/ No	Quantity delivered during week:	APPROVED BY
Supplier:	R6 Infra	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	0,3 007 2023
Date	03.10.23	Date	03.10.23	Date	S.v. 83 1923 Reddy

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	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	30.09.23	14:30	6" x 8"x 12"	300	506	1171	20230921033
2.				i i			
3.	·	,					
	Total:			300		- 4	

Remarks: PO to be closed

Note: 1. Report to be emailed to <u>purchase@modiprperties.com</u> and <u>report-audit@modiproperties.com</u> 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.



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

DELIVERY CHALLAN

S.No.506	Date 30 - 9-23
To	Date 30-9-23
Material	6x8X12
Quantity	300
Vehicle No	12 UD 1535
Time	
Mode of Payment.	70NO-2023092103

Inward Net 117

Driver's Sign

Dt: MRN No: Received By: Receiver's Signat

INWARD

Dt:30

20230 003002