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

Cement Blocks - Weekly Delivery Report

_							1
Details of solid blocks delivered in earlier period	Date	Sign of security	Supplier:	Block /Flat / Villa no.:	Project:	Company/ firm:	
delivered in earlier pe	09-10-2023		Sri sai vishal enterprises fly ash bricks	Towards scaffolding purpose	GV ONE	Crescentia Las Pvt Ltdr Requisition nos.:	
riod	Date	Sign of Admin	Close PO:	Total material delivered Yes/ No	PO No.	Requisition nos.:	
	09-10-2023 Date		Yes / No	Yes/No	20231005030	20231005007	
	Date	Sign of Project manager	Balance quantity to be delivered:	Quantity delivered during week:	Quantity delivered in earlier period:	Total PO quantity:	
Project Manag	S.V. Subba Reddy	0 9 OCT 2023	APPROVED	500	500	1000	1000
	dy						

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks - delivered during the week.

SNo	Date	Time	Block Size & type Quantity delivered	Quantity delivered	DC No.	Inward no.	MRN No.
-	06.10.23	11:30	6" x 8"x 16"	500	076	1181	20231009013
2.							
3.							
	Total:			500			
Remark	Remarks: Balanced quantity to be delivered later	ity to be delivered	later				

Note: 1. Report to be emailed to <u>purchase@modiproperties.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.

DELIVERY CHALLAN

©: 8367679193

SRI SAI VISHAL ENTERPRISES **FLY ASH BRICKS**

Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office: Street No. 17, Tarnaka, Secunderabad.

No.	GSTIN: 36ACZPL15	12H1ZF	
M/s	Cevoe ou	Pate:	Mysulf
P.O.	No. 20231005030	Date :	1,1
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solved Rossey	8x8x16	Scony
	N. 100: TS 68 UZ 9197		
	nou: rongi		
	INWARD Inward No: 1181 Dt: 6/10/23	TIM	500 mg
Rece in go	od condition y: / Sign: For	SRI SAI VISHAI	ENTERPRISES
Rece	CRESCENTIA LARS PVT LTD	1	