

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ldr	Requisition nos.:	20231031009	Total PO quantity:	1000
Project	GV ONE	PO No.	20231031023	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards scaffolding purpose	Total material delivered	Yes/ No	Quantity delivered during week:	1000
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	06-11-2023	Date	06-11-202	Date	06-11-2023

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.	MIRN No.
1	03-11-23	16:25	6" x 8" x 16"	500	082	1246	2021106033
2.	05-11-23	13:20	6" x 8" x 16"	500	083	1247	2021106033
3.							
Total:				1000			

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 details calculated 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One nursing report must be made per PO.

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

082 GSTIN: 36ACZPL1512H1ZF

No.

~~000~~

Date : 03.11.23

M/s.

Crescentia Labs Pvt Ltd

P.O. No.

20231031023

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY								
1)	Solid Bricks	6x8x16	500 M								
V-NO: TS 12 VC 2216											
p. no: chensy											
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 1246</td><td>Dt: 3/11/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: [Signature]</td><td>Sign: [Signature]</td></tr></table>				INWARD		Inward No: 1246	Dt: 3/11/23	MRN No:	Dt:	Received By: [Signature]	Sign: [Signature]
INWARD											
Inward No: 1246	Dt: 3/11/23										
MRN No:	Dt:										
Received By: [Signature]	Sign: [Signature]										
Received this above material in good condition		For	SRI SAI VISHAL ENTERPRISES								
CRESCENTIA LABS PVT LTD			500 M								
M.R.N: 20231031023											

Receiver's Signature

9

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No.

083

GSTIN: 36ACZPL1512H1ZF

Date:

3/1/23

M/s

Crescentia Labs Pvt Ltd

P.O. No.

20231031023

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Solid Bore

6x8x16

500 M

V-NO: TS12UL
2216Done: *[Signature]***INWARD**

Inward No: 1247

Dt: 5/1/23

MRN No:

Dt:

Received the above material

In good condition

By: *[Signature]*Sign: *[Signature]*

Receiver's Signature

CRESCENTIA LABS PVT LTD

for SRI SAI VISHAL ENTERPRISES

[Signature]