

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia labs pvt ltd	Requisition nos.:	20231120019	Total PO quantity:	1100
Project:	Gvone	PO No.	20231120037	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards compound wall brick work	Total material delivered	Yes/ No	Quantity delivered during week:	550
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	550
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-11-2023	Date	25-11-202	Date	25-11-2023

Details of solid blocks – delivered in earlier period.

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	24-11-23	16:30	6"x8"x16"	550	089	1293	20231125003
2.							
3.							
Total:				550			

Remarks: Balanced quantity to be delivered later

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.

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No. ~~5018~~ 089 GSTIN: 36ACZPL1512H1ZF Date: 24/11/23

M/s. Crescentia Labs Pvt Ltd R-20231120019

P.O. No. 20231120037 Date: Thursday

S.No.	PARTICULARS	BRICK SIZE	QUANTITY								
1)	Sold Bricks	6x8x16	550 m								
V-NO: 1812002216		<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 1293</td><td>Dt: 24/11/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: ch</td><td>Sign: ch</td></tr></table>		INWARD		Inward No: 1293	Dt: 24/11/23	MRN No:	Dt:	Received By: ch	Sign: ch
INWARD											
Inward No: 1293	Dt: 24/11/23										
MRN No:	Dt:										
Received By: ch	Sign: ch										
Don: chandy		CRESCENTIA LABS PVT LTD									
<u>MRN: 20231125003</u>		550 m									

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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