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:	earlier period:	•
Block /Flat / Villa no.:	Towards compound wall brick work	Total material delivered	Yes/ No	Quantity delivered during week:	ring week:	550
Supplier:	Sri sai vishal enterprises Close PO:	Close PO:	Yes / No	Balance quantity to be delivered: APPROVED BY	e delivered: A	PPROVED B
Sign of security		Sign of Admin		Sign of Project manager	ger	Non
Date	28-11-2023	Date	28-11-202	Date		- 28-11-202
Details of solid blocks – delivered in earlier period.	delivered in earlier per	iod.				Project Manager
S No Date	Time	ck 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	Quantity delivered	DC No.	Inward no.	MRN No.
1	25-11-23	16:30	6"x8"x16"	550	090	1297	20231128011
2.							
3.							
	Total:			550			
Remarks	Remarks: Po to be closed						

Note: 1. Report to be emailed to purchase@modiprerties.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.

DELIVERY CHALLAN (): 8367679193

## SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

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

	Office: Street No. 17, Tarnak	a, Secunderab	ad.	
No.	Office: Street No. 17, Tarnaki OFFI GSTIN: 36ACZPL15	12H1ZF Date	05-11-23	
M/s	A GOLDEN	P Luby J	mylupall	
P.O.	NO CHOC OUR	Date :		100
S.No.	PARTICULARS	BRICK SIZE	QUANTITY	
\')	Barrel Barrel	Ex8x16	550 M	
	Domo: 205 311 5003	7		
		INV	ARD	
		nward No: 129		r
-	نسلان ا	RN No:	Dt:	_
	V.NO: 15 12UC	Received By:	Sign: 4	ے
-	224	CRESCENTI	LABS PVT L	11
A towards				
187	own: Churchy			
	own: Churchy	TOTA	550 M	

Receiver's Signature