

Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company / firm:	Crescentia labs pvt ltd	Requisition nos.:	20231123030	Total PO quantity:	1000
Project:	Kovone	PO No.	20231123025	Quantity delivered in earlier period:	-
Block / Flat / Villa no.:	Towards compound wall brick work	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Re INERA	Close PO:	Yes / No	Balance quantity to be delivered:	500
Sign of security		Sign of Admin		Sign of Project manager	
Date	28-11-2023	Date	28-11-202	Date	

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	25-11-23	14:15	4"x8"x16"	500	550	1296	20231127003
2.							
3.							
	Total:			500			

Remarks: Balanced quantity to delevered later

Note: 1. Report to be emailed to purchase@hondaproperties.com and report-audit@hondaproperties.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.



R6 Infra

READY MIX CONCRETE AND BRICKS

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

DELIVERY CHALLAN

Date. 25/11/23

INWARD

Inward No.	550
Date	25/11/23
Quantity	500 B
Vehicle No.	TS 12VD 1535
Received By:	2:15 pm
Mode of Payment	

CRESCENTIALABS PVT LTD

one truck only.

4 x 8 x 16

500 B

TS 12VD 1535

2:15 pm

PO No. - 20231123025

Driver's Sign

m.r.n. 20231127003

Delivered by *Pankaj*

1296

Receiver's Signature