

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:	Gvone	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:	R6 INFRA	Close PO:	Yes / No	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	28-11-2023	Date	28-11-202	Date	28-11-2023

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:							

S.V. Subina Reddy
Project Manager

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	27-11-23	18:00	4"x8"x16"	500	553	1298	20231128010
2.							
3.							
Total:				500			

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 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

S.No. **553**

Date. 27/11/23

To C.V. Churkapally

Material 4x8x16

Quantity 500B

Vehicle No T.S.12.V.D.1.535

Time 16:00 M-R-N 20231128010

Mode of Payment

INWARD

Driver's Sign

Inward No: 1298

Dt: 27/11/23

MRN No:

Dt:

Received By: Y

Sign: Y

Delivered by

Receiver's Signature

CRESSENTIAL LABS PVT LTD