

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ldr	Requisition nos.:	20231028003	Total PO quantity:	1100
Project:	GV ONE	PO No.	20231028003	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards Compound wall purpose	Total material delivered	Yes/ No	Quantity delivered during week:	400
Supplier:	R6 INFRA	Close PO:	Yes / No	Balance quantity to be delivered:	700
Sign of security		Sign of Admin		Sign of Project manager	
Date	09.12.23	Date	09.12.23	Date	09.12.23

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	06.12.23	16:25	6" x 8" x 16"	400	571	3264	20231206042
2.							
3.							
Total:				400			

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.



R6 Infra

READY MIX CONCRETE AND BRICKS

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

DELIVERY CHALLAN

S.No. **571**

Date **06/12/23**

To **Giv one - tharakapally**

Material **6x8x16**

Quantity **400 B**

Vehicle No **TS12UP1535**

MRN NO: **20231206042**

Mode of Payment **INWARD**

Inward No: **3264** Dt: **06/12/23**

PO No: **20231204014** Dt: **06/12/23**

Driver's Sign **Received By:** **Sign:**

Received By: **Sign:**

Delivered by: **Receiver's Signature**

Delivered by: **Receiver's Signature**