

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

Company/ firm:	Crescentia Las Pvt Ltd	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:	300
Supplier:	R6 INFRA	Close PO:	Yes / No	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	11.12.23	Date	11.12.23	Date	11.12.23

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	08.12.23	13:50	6" x 8" x 16"	300	583	1310	20231211026
2.							
3.							
	Total:			300			

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. **583**

Date. 11/12/23

To *by one truck only*

Material *6x8x16*

Quantity *300 B*

Vehicle No *TS12UD1535*

Time *1:50 PM*

Mode of Payment

Driver's Sign

Inward No: *1310*

Dt: *11/12/23*

MRN No:

Dt:

Delivered by

Received By: *[Signature]*

Receiver's Signature

CRESCENTIA LABS PVT LTD