Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

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				770			Total:	
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							10.12.20	1
		1012	090	550	6" x 8"x 16"	13:50	15 12 23	_
	20231216014	1317				I IIII C	Date	SNO
	MRN No.	Inward no.	DC No.	Quantity delivered	k Size & type	Details of solid blocks – delivered during the week. Time Blocks	of solid blocks – c	Details o
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							Total:	
								1
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			(Quantity delivered	ck Size & type	Time	Date	S No
	MRN No.	Inward no.	DC No.	artitu delivered		Details of solid blocks – delivered in earlier period	f solid blocks – d	Details o
		Γ						Date
	Project Managa		Date	16.12.23	Date	16.12.23		,
	- V d6,12,23 REST		Olgir of Frederic		Sign of Admin		security	Sign of security
op red on the	15/05/2023	парег	Sign of Project manager	103/110	Close PU.	Sai vishal enterprises	ח	Supplier:
	1	be delivered:	Balance quantity to be delivered:	Vec / No		wall purpose	100	DIOCK
	APPROVI	_	Chamin's denoting	Yes/ No	Total material delivered	Towards Compound	Block /Flat / Villa no.:	Rlock /
))	550	during week:	Quantity delivered during week:	\perp	PO No.	GV ONE		Project:
	ì	in earlier period:	Quantity delivered in earlier period:	20231208010	1	Cicocon		Company IIIII.
	1100		Total PO quantity:	20231207020	Requisition nos.:	Crescentia Las Pyt Ltdr Requisition nos.:		
	1100		report	_	Cement Blocks – Weekly Deliver)			

Note: 1. Report to be emailed to <u>purchase@modipryerties.com</u> and <u>report-audit@modiproperties.com</u> every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals talculated. 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.

Remarks: Po to be closed