

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20231207020	Total PO quantity:	1100
Project:	GV ONE	PO No.	20231208010	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards Compound wall purpose	Total material delivered	Yes/ No	Quantity delivered during week:	550
Supplier:	Sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	550
Sign of security		Sign of Admin		Sign of Project manager	
Date	16.12.23	Date	16.12.23	Date	16.12.23

APPROVED BY
16.12.23
S. V. Subba Reddy
Project Manager

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	13.12.23	11:50	6" x 8" x 16"	550	093	1311	20231214008
2.							
3.							
Total:				550			

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.

DELIVERY CHALLAN

C : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: ~~36ACZPL1512H1ZF~~

36ACZPL1512H1ZF

No. ~~093~~

Date : 13.12.23

M/s. Crescentia Labs Pvt LtdP.O. No. 20231208010

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6x8x16	550 m
Vehicle No. <u>TS 126022H</u>			
Time :			
Driver Name : <u>Chandru</u>			
INWARD		1054	550 m
Inward No: <u>1311</u>	Dt: <u>13/12/23</u>		

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**Received By: Ch Sign: ChCRESCENTIA LABS PVT LTD
Receiver's Signature

M.R.N No - 20231214008