

## DELIVERY CHALLAN

C : 9391029193

**SAI VISHAL ENTERPRISES**  
**FLY ASH BRICKS**

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

~~ESTD IN 1984~~

No.

098 R-20231222024

Date : 28.12.23

M/s.....

Crescentia  
Laboratory Ltd

P.O. No.

20231222025

Date

Shurabapur

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

17

Sole &amp; Namu

6x8x16

550 m

| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No: 1318          | Dt: 28/12/23      |
| MRN No:                  | Dt:               |
| Received By: [Signature] | Sign: [Signature] |
| CRESCENTIA LABS PVT LTD  |                   |

Vehicle No.

TS08VB  
9197

Time :

Driver Name :

chusky

Received the above material in good condition

For SAI VISHAL ENTERPRISES

M.R.Nr

20231228006

9

Receiver's Signature

**VISHAL ENTERPRISES**  
**FLY ASH BRICKS**

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

~~ESTIN: 36211PK6421010~~No. **097**Date **27.12.23**

M/s.

**Crescentia Labs Pvt Ltd**

P.O. No.

**20231222025**

Date

**Thurakoppa**

| S.No. | PARTICULARS                                                                         | BRICK SIZE           | QUANTITY     |
|-------|-------------------------------------------------------------------------------------|----------------------|--------------|
| 1)    | <b>Solid Bricks</b><br><div data-bbox="284 831 1043 1328" data-label="Image"></div> | <b>6x8x16</b>        | <b>550 M</b> |
|       | Vehicle No. <b>TS 08 VE 9193</b>                                                    |                      |              |
|       | Time :                                                                              |                      |              |
|       | Driver Name : <b>chandu</b>                                                         |                      |              |
|       |                                                                                     | <b>TS 08 VE 9193</b> | <b>550 M</b> |

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature



## Internal memo no. 903/35/A

## Annexure -D

## Cement Blocks – Weekly Delivery Report

|                          |                            |                          |             |                                       |          |
|--------------------------|----------------------------|--------------------------|-------------|---------------------------------------|----------|
| Company/ firm:           | Crescentia Las Pvt Ltr     | Requisition nos.:        | 20231222024 | Total PO quantity:                    | 1100     |
| Project:                 | GV ONE                     | PO No.                   | 20231222025 | Quantity delivered in earlier period: | -        |
| Block /Flat / Villa no.: | Towards civil work purpose | Total material delivered | Yes/ No     | Quantity delivered during week:       | 1100     |
| Supplier:                | Sai vishal enterprises     | Close PO:                | Yes / No    | Balance quantity to be delivered:     |          |
| Sign of security         | <i>Sydeh</i>               | Sign of Admin            | <i>Beld</i> | Sign of Project manager               |          |
| Date                     | 02.01.24                   | Date                     | 02.01.24    | Date                                  | 02.01.24 |

## Details of solid blocks – delivered in earlier period k,

| 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      | 27.01.24 | 10:00 | 6" x 8" x 16"     | 550                | 097    | 1316       | 20231228006 |
| 2.     | 28.01.24 | 11:00 | 6" x 8" x 16"     | 550                | 098    | 1317       | 20231228006 |
| 3.     |          |       |                   |                    |        |            |             |
| Total: |          |       |                   | 1100               |        |            |             |

Remarks: Po to be closed

Note: 1. Report to be emailed to [purchase@modinproperties.com](mailto:purchase@modinproperties.com) and report- [audi@modinproperties.com](mailto:audi@modinproperties.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.