

Internal memo no. 903/35/A
Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ldr	Requisition nos.:	20240102005	Total PO quantity:	1100
Project:	GV ONE	PO No.	20240102009	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work 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	05.01.24	Date	05.01.24	Date	05.01.24

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

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1							
Total:							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1	04.01.24	10:00	6" x 8" x 16"	550	100	1319	20240105014
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.

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No.

~~100~~
100

Date : 04.01.23

M/s.

RVC

P.O. No.

20240102009

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

2- 20240102005

Subid Broy

6x8x16

550 m

INWARD	
Inward No: 1319	Dt: 4/1/24
MRN No:	Dt:
Received By: 	Sign: 
CRESCENTIA LABS PVT LTD	

Vehicle No.

1508 VTE
1197

Time :

Driver Name :

chungh

M.R.N: 20240105014

TDM

550 m

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

