

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240130006	Total PO quantity:	1100
Project:	GV ONE	PO No.	20240130004	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	400
Supplier:	Mallanna enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	700
Sign of security		Sign of Admin		Sign of Project manager	
Date	02.02.24	Date	02.02.24	Date	02.02.24

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	30.02.24	13:00	6" x 8" x 16"	400	607	1358	20240202002
2.							
3.							
Total:				400			

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.

V. Mallesh



Cell : 9440551748
6302466866

20240130004

MALLANNA ENTERPRISES

Plot No. 12, Sy. No. 651, Vill. Thurkapilly,
Shamirpet, Dist. Malkajgiri-Medchal. T.S. 500078.

No. **607** 20240130004 Date **30/1/24**

TRIP SHEET

Name: **Crescentia Labs (GV-1)**

Vehicle No: **TS08UT6688**

Material: **Solid Bricks (6x8x12)**

Quantity: **400 No's** **NRN-20240202003**

Time:

6/1/24
Driver Signature

INWARD	
Inward No: 1358	Dt: 30/01/24
MRN No:	Dt:
Received By:	Sign:
Receiver's Signature	
CRESCENTIA LABS PVT LTD	

and del. proper