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

Company/ firm:	Crescentia Las Pvt Ltdr Requisition nos.:	Requisition nos.:	20240130006	Total PO quantity:	1100
Project:	GV ONE	PO No.	20240130004	Quantity delivered in earlier period:	1
Block/Flat/Villa no.:	Towards civil work purpose	Total material delivered Yes/ No	Yes/ No	Quantity delivered during week:	700
Supplier:	Mallanna enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	•
Sign of security		Sign of Admin		Sign of Project manager	1 de
Date	02.02.24	Date	02.02.24	Date	02.02.24

Details of solid blocks - delivered in earlier period.k,

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

Details of solid blocks – delivered during the week.

Curro		0				
S No	Date	Time	Block Size & type Quantity delivered	Quantity delivered	DC No.	Inward no.
1	01.02.24	13:00	6" x 8"x 16"	400	607	1358
2.						
ώ						
	Total:			700		
Remark	Remarks:Po to be closed					

Note: 1. Report to be emailed to <u>purchase@modiproperties.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 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.

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Cell: 9440551748

6302466866

INA ENTERPRISES

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

613 No.

Date 0202124

	TRIP SHE		
Name: CRES	SCENTIA	LAB	
Vehicle No: TS	08 05 B	688	••
Material: 500	d Belcles	(6x8x12)	,
Quantity: 30	_		
<u></u>			
Time: 17:01) IN	WARD DI: OD 224	
	Inward No: 150	20 Disoplated	•
Nagrady	MRN No:	01:	
Driver Signature	Received By:	Receiver's Signature	a
	1		



Cell: 9440551748 6302466866

ENTERPRISES

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

river Signature

No. bl
Date OI no DA
TRIP SHEET
Name: Coescentia Lerb.
Vehicle No: 7308 U) 6688
Material: 50 lid Beills (6x8x12)
Quantity: 400 NOS MRN-203403020
Time: 16: Val INWARD
Inward No: [359 Dt:0] 00 00

MRN No:

Received By Receiv

CRESCENTIA LABS PV

Dt: