

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240130005	Total PO quantity:	1100
Project:	GV ONE	PO No.	20240130005	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	100
Supplier:	Mallanna enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	1000
Sign of security		Sign of Admin		Sign of Project manager	
Date	07.02.24	Date	07.02.24	Date:	07.02.24

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	02.02.24	13:00	6" x 8" x 16"	100	614	1361	20240203009
2.							
3.							
	Total:			100			

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.

Prop. N. Mallesh

Cell : 9440551748
6302466866

PO: 20240130005



MALLANNA ENTERPRISES

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

No.

614

Date 02/02/24

TRIP SHEET

Name: CRESCENTIA LAB.

Vehicle No: TS 08 U 5 6688

Material: Solid Bricks (6x8x16)

Quantity: 100 No's MRD-20240203009

Time: 17.00

INWARD

Inward No: 1361 Date: 02/02/24

MRN No:

Received By:

Receiver's Signature

Driver Signature

Nagareddy

CRESCENTIA LABS PVT LTD