

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240221023	Total PO quantity:	2000
Project:	GV ONE	PO No.	20240221016	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Siva parvathi cement bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date	24.02.24	Date	24.02.24	Date	

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	22.02.24	14:06	6" x 8"x 16"	500	1447	1379	20240224001
2.							
3.							
	Total:			500			

Remarks:Balanced quantity to be delivered later

Note: 1. Report to be emailed to jurchase@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.



GST DELIVERY CHALLAN

SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,
Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

Cell : 8897168448
9912190573

M/S

~~Medchal Rampally~~ Crescentia Labs.

Medchal Rampally

Cell: **PO: 202402221016**

D.C. No.	: 1447
Date	: 22/02/24
Vehicle No.	TS15UD 1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.	
1)	Solid Bricks MDN-20240224001	6X8X16	500 nos 			
				CGST @		
				SGST @		
				TOTAL		

Prepared by

Rev - 20240221023

Authorised Signature