

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	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Siva parvathi cement purpose bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1000
Sign of security		Sign of Admin		Sign of Project manager	<i>[Signature]</i>
Date	01.03.24	Date	01.03.24	Date	01.03.24

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	22.02.24	14:06	6" x 8" x 16"	500	1451	1381	20240227007
2.							
3.							
Total:				500			

Remarks:Balanced quantity to be delivered later

Note: 1. Report to be emailed to purchase@modinproperties.com and report- audi@modinproperties.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

Cell : 8897168448
9912190573

SIVA PARVATHI CEMENT BRICKS



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

GSTIN : 36ELEPK7105M1ZU

M/s. ~~Medhi~~ *Restitue* ~~at~~ *Crescentia Labs*
Ta. YKampally
Cell. 8179858055

D.C. No. : **1451**

Date : 26-2-24

Vehicle No. TS15UD 1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.																																				
	Solid Bricks	6x8x16	500																																						
<table><tr><td colspan="6">INWARD</td></tr><tr><td colspan="3">Inward No: 139)</td><td colspan="3">Dt: 26/2/24</td></tr><tr><td colspan="3">MRN No:</td><td colspan="3">Dt:</td></tr><tr><td colspan="3">Received By:</td><td colspan="3">Sign: </td></tr><tr><td colspan="6">CRESCENTIALABS PVT LTD</td></tr><tr><td colspan="6"></td></tr></table>						INWARD						Inward No: 139)			Dt: 26/2/24			MRN No:			Dt:			Received By:			Sign: 			CRESCENTIALABS PVT LTD											
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Prepared by *[Signature]*

NRN-20240227007

Authorised Signature