## Internal memo no. 903/35/A

Annexure -D
Cement Blocks – Weekly Delivery Report

		Comon Divono			
Company Game	Crescentia Las Pvt Ltdr Requisition nos.:	Requisition nos.:	20240221023	Total PO quantity:	2000
Company III			20240221016	Quantity delivered in earlier period:	eriod:
Droiect:	GV ONE	PO No.	FOR TORREST	Caminal agent	
TIOJCCC			Voc/No	Quantity delivered during week:	k: 500
Block /Flat / Villa no.:	Towards civil work	Total material delivered res/ No	Tes/ INO	Channel don't or on a grain. B. 1.00	
	purpose		Vac / Na	Ralance quantity to be delivered:	ed 1000
Supplier:	Siva parvathi cement	Close PO:	168 / 140	The state of the s	L.
	bricks			Sign of Project manager	111
Sign of security		Sign of Admin		C1611 C1 1 1 C) C1	
	01 03 24	Date	01.03.24	Date	01.03.24
Daix					S. V. O. S
Desile of collid blocks delivered in earlier period k	elivered in earlier peri	od k			
Details of Solid proces - d	Clivered III carrier berr		المصمدات المسامل	DC No Inward no	MRNNO

Total:

SNo

Date

Time

Block Size & type

Quantity delivered

DC No.

Inward no.

MRN No.

Details (	of solid blocks - d	Details of solid blocks – delivered during the week.	WOCA.				
S No	Date	Time	Block Size & type Quantity delivered	Quantity delivered	DC No.	Inward no.	MRN No.
1	22.02.24	14:06	6" x 8"x 16"	500	1451	1381	20240227007
2.							11.00
3.					1000年間の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の		
	Total:			500			
Remarks	Remarks:Balanced quantity to be delivered later	y to be delivered	later			- F. F. S.	-

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

## GST DELIVERY CHALLAN

Cell: 8897168448 9912190573



## SIVA PARVATHI CEMENT BRICKS

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

GSTIN: 36ELEPK7105M1ZU

MIS PARTIE RESULTS FER Consideration Lines

Ta 7/482114 cell 8/79858055

D.C. No. : 1451

Date : 26-2-24

Vehicle No. 7515UD 1278

	F	CO		loan	
(C)	TOTAL			100000000000000000000000000000000000000	(
43	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	•		PESCENTIA LARS DVT (TO	2
orfae C.A.	CCCT @				-
罗兰州	CGST@	-		Received By: Sign://	Rec
	5 6	/		MRN No: Dt:	MR
				Inward No: 138)   Dr: 26 12/24	In
			With the second	INWARD	
			91 8829	Calla Diace	
		500		C 10°1 RQUER	
AMOUNT Rs. Ps.	Rate	Quantity	Size of Brick	PARTICULARS	No.

Prepared by-

1007 20240221007

**Authorised Signature**