

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ldr	Requisition nos.:	20240221023	Total PO quantity:	2500
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:	500
Sign of security		Sign of Admin		Sign of Project manager	
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.	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	1453	1384	20240227008
2.							
3.							
Total:				500			

Remarks: Balanced quantity to be delivered later

Note: 1. Report to be emailed to parthasarathy@mojiproperties.com and report-audit@mojiproperties.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.



SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

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

GSTIN : 36ELEPK7105M1ZU

M/s. *CreSCentia Labs*

Tierkapally Cell. *9179858055*

D.C. No. :	1453
Date :	<i>26/02/2024</i>
Vehicle No.	<i>TS12CD 1278</i>

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	<i>Solid Bricks</i>	<i>6x8x16</i>	<i>500</i>		
INWARD					
	Inward No: <i>1384</i>	Dt: <i>26/2/24</i>			
	MRN No:	Dt:			
	Received By:	Sign: <i>[Signature]</i>			
	CRESCENTIALABS PVT LTD				
	<i>total</i>		<i>500</i>	TOTAL	

Prepared by *[Signature]* **MRN - 20240227008**

Authorised Signature