

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ldr	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:	-
Sign of security		Sign of Admin		Sign of Project manager	<i>sh</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.	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	1454	1385	20240228004
2.							
3.							
Total:				500			

Remarks:po to be closed

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.



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. *Celebration Labs*

..... *Thurthipalay* Cell.....

D.C. No. :	1454
Date :	<i>27/02/24</i>
Vehicle No.	<i>AP27TT4919</i>

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
<i>1</i>	<i>Said Brick</i>	<i>6x8x16</i>	<i>500 nos</i>		
				CGST @	
				SGST @	
				TOTAL	

NRN-20240228004

INWARD	
Inward No: <i>1385</i>	Date: <i>27/2/24</i>
ARN No:	Dr:
Received By:	Signature: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Prepared by *[Signature]*

Authorised Signature