

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:	2000
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>[Signature]</i>
Date	06.03.24	Date	06.03.24	Date	06.03.24

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	02.03.24	14:06	6" x 8" x 16"	400	1374	1391	20240306009
2.	05.03.24	10:30	6" x 8" x 16"	550	1376	1394	20240306009
3.	05.03.24	16:25	6" x 8" x 16"	500	1377	1395	20240306009
4.	06.03.24	11:25	6" x 8" x 16"	550	1378	1398	20240306009
Total:				2000			

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.



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 Crescent a Labs
Thudka Pally Cell.....

D.C. No. : **1376**
Date : 05-03-2024
Vehicle No. AP27 TT 4919

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	6x8x12	550		
INWARD Inward No: 1394 MRN No: Received By: Dt: 05/03/24 Signature: CRESCENTIALABS PVT LTD Total					
				CGST @	
				SGST @	
				TOTAL	

K.V. Day
Prepared by

Authorised Signature



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. Crescent Labs
Thurakapally
Cell.....

D.C. No. :	1377
Date :	05-03-2024
Vehicle No. :	1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	6x8x16	500		
	P0 20240229003				
		INWARD Inward No: 1395 MRN No: Received By: Sign: CRESCENTIALABS PVT LTD	0513124		
	Total		500	TOTAL	
				CGST @	
				SGST @	

Prepared by VVP
Heeg

Authorised Signature

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. *Crescent a*
Thushka Pally Cell.....

D.C. No. :	1378
Date :	06-03-2024
Vehicle No.	AF27TT4919

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.								
	Sold Bricks	6x8x16	550										
	<table><tr><td>Inward No: 1398</td><td>Dr: 06/03/24</td></tr><tr><td>MRN No</td><td>De:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">CRES CENTAL LABS PVT LTD</td></tr></table>					Inward No: 1398	Dr: 06/03/24	MRN No	De:	Received By:	Sign: 	CRES CENTAL LABS PVT LTD	
Inward No: 1398	Dr: 06/03/24												
MRN No	De:												
Received By:	Sign: 												
CRES CENTAL LABS PVT LTD													
	Total		550										
				CGST @									
				SGST @									
				TOTAL									

C V P
pared by

Authorised Signature