

Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240314058	Total PO quantity:	1350
Project:	GV ONE	PO No.	20240315014	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	1350
Supplier:	Siva parvathi cement bricks	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.03.24	Date	19.03.24	Date	19.03.24

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	16.03.24	10:00	6" x 8"x 16"	500	1464	1414	20240319005
2.	18.03.24	14:06	6" x 8"x 16"	400	1465	1416	20240319005
3.	18.03.24	11:30	6" x 8"x 16"	450	1472	1417	20240319005
4.							
	Total:			1350			

Remarks:po to be closed

Note: 1. Report to be emailed to purchase@niodiproperties.com and report-audit@niodiproperties.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

Survey No. 703, Vill. Rampally, Mdl. Keesara,

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

M/s. *Crescentia Labs Pvt Ltd*

Tykapally Cell.....

D.C. No. :	1404
Date :	16-03-2024
Vehicle No.	AP 27TT 4919

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT	
					Rs.	Ps.
	Solid Bricks	6x8x16	500			
	PO 20240315014		500			
				CGST @		
				SGST @		
				TOTAL		

INWARD	
Inward No: 1414	Dt: 16/3/24
MRN No:	Dt:
Received By:	

Prepared by *lc V 8*

CRESCENTIA LABS PVT LTD

MRN - 20240319005

Authorised Signature

**Cell: 8897168448
9912190573**

9912190573



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Md. Keesara,

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

Mrs. Cecilia Labas

Theresa Palla

Cell.....

D.C. No. : 1495
Date : 18-3-24
TS15VD
Vehicle No. 1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Said Bricks	6x8x16	4000		
				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

M/s..... *Cessecetia Labs*

Thuvaka Palva Cell.....

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	<i>Solid Bricks</i>	<i>6x8x12</i>	<i>450</i>		
INVOICE INVOICE No: 1417 MRN No: Received By: <i>cessecetia</i> DR: Dt: 18/3/24 Sign: <i>[Signature]</i> LABS PVT LTD					
			<i>450</i>		
				CGST @	
				SGST @	
				TOTAL	

D.C. No. : *1472*

Date : *18-3-24*

Vehicle No. *AP27TT*
4919

Prepared by *[Signature]*

Authorised Signature

[Signature]