

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ldr	Requisition nos.:	20240326033	Total PO quantity:	2250
Project:	GV ONE	PO No.	20240326051	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	1100
Supplier:	Siva parvathi cement bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1150
Sign of security		Sign of Admin		Sign of Project manager	<i>[Signature]</i>
Date	01.04.24	Date	01.04.24	Date	01.04.24

Details of solid blocks – delivered in earlier period,k,

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1	30.03.24	10:00	6" x 8"x 16"	550	106	1441	20240401005
2.	30.03.24	14:06	6" x 8"x 16"	550	107	1444	20240401005
3.							
4.							
	Total:			1100			

Remarks:Balanced quantity to be delivered later

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.

DELIVERY CHALLAN

C : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

No.

106

Date : 30.03.24

M/s.

Crescentia Labs Pvt Ltd

P.O. No. 20240326051

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
1)	Solid Bricks	6x8x16	550 M										
MRN-20240401005 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1441</td><td>Dt: 30/3/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table> Vehicle No. TS 08 UB 919 Time : Driver Name : Raji 50 M 550 M				INWARD		Inward No: 1441	Dt: 30/3/24	MRN No:	Dt:	Received By:	Sign: 	CRESCENTIA LABS PVT LTD	
INWARD													
Inward No: 1441	Dt: 30/3/24												
MRN No:	Dt:												
Received By:	Sign: 												
CRESCENTIA LABS PVT LTD													

Received the above material in good condition

SAI VISHAL ENTERPRISES

Receiver's Signature

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

~~GSTIN: 36AHIPK6441Q120~~No. 107
000

Date : 31.03.24

M/s. Crescentia Labs Pvt Ltd

P.O. No. 20240326051

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY						
1)	Sold Brk	6x8x16	550 m						
INWARD <table><tr><td>Inward No: 1444</td><td>Dt: 30/3/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> CRESCENTIA LABS PVT LTD				Inward No: 1444	Dt: 30/3/24	MRN No:	Dt:	Received By:	Sign: 
Inward No: 1444	Dt: 30/3/24								
MRN No:	Dt:								
Received By:	Sign: 								
Vehicle No. TS 08 UE 197									
Time :									
Driver Name : Arjun									
		5064	550 m						

Received the above material in good condition

SAI VISHAL ENTERPRISES

Receiver's Signature