

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240320022	Total PO quantity:	1100
Project:	GV ONE	PO No.	20240320025	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	1000
Supplier:	R6 Infra	Close PO:	Yes / No	Balance quantity to be delivered:	100
Sign of security		Sign of Admin		Sign of Project manager	
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	21.03.24	07:20	6" x 8"x 16"	500	698	1420	20240401006
2.	27.03.24	14:50	6" x 8"x 16"	500	699	1433	20240401006
3.							
4.							
Total:				1000			
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.



R6 Infra

READY MIX CONCRETE AND BRICKS

Sy. No.157, Cheeryal, Keesara Mdl.,

Medchal Dist - 501 301

DELIVERY CHALLAN

S.No. 698

Date. 21/03/24

To

Material 6 x 8 x 16

Quantity 500 B

Vehicle No TS12UP1535.....

Time 7:20 Am'.....

Mode of Payment MRL-202101006

Driver's Sign

Delivered by

Inward No: 1420

Dt: 21/3/24

MRN No:

Dt:

Received By:

Signature

CRESCENTIA LABS PVT LTD



R6 Infra

READY MIX CONCRETE AND BRICKS

Sy. No.157, Cheeryal, Keesara Mdl.,
Medchal Dist - 501 301

DELIVERY CHALLAN

S.No. **699**

Date. **27/03/24**

To **LTV one thurkapaly**

Material **6x8x16**

Quantity **500B**

Vehicle No **TS12UP1535**

Time **4:50 Pm**

Mode of Payment

Driver's Sign

Pampal
Delivered by

PO No - **2024-0320025**

Inward No: **1433**

Dt: **27/3/24**

MRN No:

Dt:

Received By:

Sign:

Receiver's Signature

CRESCENTIA LABS PVT LTD