

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240222034	Total PO quantity:	7000
Project:	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	Towards elevation work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	550
Supplier:	Coonorh build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	6450
Sign of security		Sign of Admin		Sign of Project manager	<i>R/S</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:							

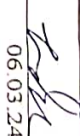
Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	04.03.24	12:20	8"x8"x24	550	1120	1393	20240506004
2.							
3.							
4.							
Total:				550			

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.

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240222034	Total PO quantity:	14000
Project:	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	Towards elevation work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	900
Supplier:	Cconorth build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	13100
Sign of security		Sign of Admin		Sign of Project manager	
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.	MIRN No.
1							
Total:							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1	05.03.24	13:20	6"x8"x24	900	1124	4012	20240506004
2.							
3.							
4.							
Total:				900			

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.

PO:- 20240222041



DELIVERY CHALLAN

CRESCENTIA LABS PRIVATE LIMITED
Plot No. 10, Phase II, Madhavaram, Chennai
Tamil Nadu - 600030
www.crescentialabs.com
GSTIN: 33AAFC185017A

DATE: 04-03-2024
INV NO: GRB/203-24/1120

Description of Goods	4"	6"	8"	9"	Bags
Acid Sticks			550		
Acid Mortar					
Acid					

Contact Number : 9121532639

Unit / Bulk Address : Warakapally

Vehicle No : TS 12 UC 5577

Authorized signatory

550

Receiver's Signature

MRN-20240506004

INWARD	
Inward No: 1393	Dr: 04/03/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



DELIVERY CHALLAN

CRESSENTIA BUILD PRODUCTS PRIVATE LIMITED
Sri Lanka Road, Mythen Nagar, Madinaguda, Mysipur
Kannur, Kerala - 500050
Website: www.crescentia.com
Phone: 91 9447018150/174

DATE: 05-03-2024
INV NO: CNB/2023-24/1124

Description of goods	4"	6"	8"	9"	Bags
AAC Blocks		900			
Jointing Mortar					
Total		900			

Contact Number : 9121532639

Unloading Address : Perkapally

Vehicle No : TS 12 UD 1477

Authorised signatory

Receiver's Signature

[Signature]

INWARD	
Inward No: 4012	Dt: 05/3/24
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
CRESCENTIA LABS PVT LTD	