Internal memo no. 903/35/A

Cement Blocks - Weekly Delivery Report Annexure -D

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	Date	00.03.27	Date	06.03.24	Date
06.03.24	Date	06 03 24			
			Pign of Mannin		Sign of security
121	Sign of Froject manage.		Sign of Admin		
	Cian of Droject manager			private limited	
		I CS / INO	Close PO:	Conorb build products Close PO:	Supplier
6450	Ralance quantity to be delivered:			purpose	
			Towards elevation work 10tal material delivered	Towards elevation work	Block /Flat / Villa no.:
330	Quantity delivered during week:	Yes/ No	The second delivered		
660			PO No.	GV ONE	Project:
	Ouantity delivered in earlier period:	20240222041			
			reduisition nos	Crescentia Las ryt Lioi Nequisition 1103	Company firm:
,000	Total PO quantity:	20240222034	Domisition nos .	and the part of	
7000					

doli: d in earlier period k

	1	S No	Details of
Total:		Date	solid blocks - do
		Time	Details of solid blocks – delivered in earlier period.k,
		Block Size & type	
		Quantity delivered	i Jalimarad
			DC No.
			Inward no.
			MRN No.

ataile of solid blocks delivered during the week.

Details of	Details of solid blocks – delivered during the week.	II Am In Am In Pala	WCCA.		77.77	on brewn	MRNNO
S No	Date	Time	Block Size & type Quantity delivered	Quantity delivered	DC No.	HIWAIG HO.	1724 4 1 1 1 0 .
				055	1120	1393	20240506004
1	04.03.24	12:20	8"x8"x24	000	1120	1000	1
2.							
'n							
4.							
	Total:			550			
Remark	Remarks: Balaned quantity to be delivered later	to be delivered I	ater				

Note: 1. Report to be emailed to purchase@modiprperties.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

Date		Sign of security		Supplier: Co	Pu	Block /Flat / Villa no.: 10		Project		Company, man		
06.03.24			private limited	Cconorb build products Close PO:	purpose	OWAI de cicvation work	and elevation work		GV ONE		Crescentia Las Pvt Ltdr Requisition nos.:	
Date		Sign of Admin		Close PO:		10maids elevation mein 10tat illaterial delivered 1 cs/ 190	Total motorial delivered	87	PO No.		Requisition nos.:	
06.03.24				Yes / No		1 63/ 140	Vec/No		20240222041		20240222034	
Date		Sign of Project manager		Balance quantity to be delivered.	the haddivered	Caminal assessment	Onantity delivered during week:		Quantity delivered in earlier period.		Total PO quantity:	
	06 03 24	1 All			13100		900	000			17000	14000

d in earlier period.k.

,	-1	SNo	Details of
Total:		Date	solid blocks - de
		Time	Details of solid blocks – delivered in earlier periodick,
		Block Size & type C	berroark,
		Quantity delivered	
		DC No.	
		IIIWAI O IIO.	Transport no
		IAHCIA IAO.	MRNING

4: ħ alid blocks delivered during the week.

Details o	Details of solid blocks – delivered during the week.	livered during me	WEEK.		1	7	INDIVIDIO
S No	Date	Time	Block Size & type Quantity delivered	Quantity delivered	DC No.	Inward no.	MINIM INO.
					1107	4012	20240506004
1	05.03.24	13:20	6"x8"x24	900	1124	4012	10000001
12							
įω							
4.							
	Total:		(900			
Remark	Remarks: Balaned quantity to be delivered later	y to be delivered	later				

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

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DELIVERY CHALLAN

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NI W SATE STORY

to team of 100 ods

West and Worker

Compat Number : 9121532639

The Address Lorkapolly Address Signatury 1200 5577

DATE: 04-03-2024

INV NO: CAB 2003-24 1120

Bags

MRN-20240506004

550

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DELIVERY CHALLAN

C'S A E SUILD PRODUCTS PRIVATE LIMITED	DATE: 05-03-2024
" Vintri Nagar, Madinaguda, Miyapur	
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was to corp com	, ,
-A'CC1813C174.	

in a sation of	4"	6"	8"	9" Bags
AAC Blocks		900		
Jointine Mortar				
Total		900		

Contact Number

9121532639

No Josephy Authorised signatory

Receiver's Signature

