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

Company/ firm:	Crescentia Las Pvt Ltdr Requisition nos.:	Requisition nos.:	20240222034	Total PO quantity:	7000
Project:	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	Towards elevation work purpose	Towards elevation work Total material delivered Yes/ No purpose	Yes/ No	Quantity delivered during week:	650
Supplier:	Cconorb build products Close PO: private limited	Close PO:	Yes / No	Balance quantity to be delivered:	5800
Sign of security		Sign of Admin		Sign of Project manager	12
Date	06.05.24	Date	06.05.24	Date	06.05.24

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

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

Details of solid blocks – delivered during the week.

Remark		4.	·	2.	1	S No
Remarks:Balaned quantity to be delivered later	Total:				20.04.24	Date .
to be delivered la					11:20	Time
ater					8"x8"x24"	Block Size & type Quantity delivered
	650				650	Quantity delivered
					055	DC No.
					1501	Inward no.
					20240506005	MRN No.

Note: 1. Report to be emailed to <u>purchase@modiprperties.com</u> and <u>report-audit@modiproperties.com</u> 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.

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

		Cellicit Process	,		
Company/ firm:	Crescentia Las Pvt Ltdr Requisition nos.:	Requisition nos.:	20240222034	Total PO quantity:	14000
Company, mm.			20240222041	Quantity delivered in earlier period:	900
	GV ONE	PO No.	70240222011	Camina Carrota	
Tioject			Voc/ No	Quantity delivered during week:	900
Block /Flat / Villa no.:	Towards elevation work	Towards elevation work Total material delivered 1 cs/ 190	162/140	X	
	purpose		X7 / NIO	Ralance quantity to be delivered.	12200
Supplier:	Cc0norb build products Close PO:	Close PO:	Yes / INO	Durant J.	
	private limited			Sion of Project manager	0
Sign of security		Sign of Admin		D1811 03 1 2 3	12/2
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Data	06.05.24	Date	00.05.64	7475	
Date					

Total:	—	S No Date	Details of solid blocks – delivered in earlier period.k,
		Time	- delivered in earlier I
		Block Size & type	period.k,
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			DC No.
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			MRN No.

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Details of	Details of solid blocks – delivered during the week	Mered during me	WCCP.		ブンパン	Invested no	MONING
S No	Date	Time	Block Size & type Quantity delivered	Quantity delivered	DC No.	IIIwaid IIo.	IATIVIA INO.
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4.		,					
	Total:			900			
Damaria	G. Doloned quantity	to he delivered 1	ater				
Memary	Nellians, Dalanca quantity to the section of the se						

Note: 1. Report to be emailed to <u>purchase@modiprperties.com</u> and <u>report-audit@modiproperties.com</u> 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.

Page 5 of 5

Po: DDAMD 2220 UI



DELIVERY CHALLAN

CCONORP MUNID PRODUCTS-12: Phase II Mychri Nagar Nyderobad Telansana - 500 Website www.cc torb.com GST NO tobAAK COKISCIZA.	, Madinague 050 N		•	DATE: INV NO: CNE	20/04/209 3/9094-95
Description of Goods	4"	6"	8"	9″	Bags
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Jointing Mortar					e de la companya de l
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Authorised	signator	v	Receiv	er's Signatur	re
	20	MRN-	2024050608)5	
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CNB/2024-25/075



DELIVERY CHALLAN

Receiver's Signature

Authorised signato

rloading Appress

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Inward No:\503	D1:23424
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Received By:	Sign:
CRESCENTIA L	ARS PVT LTD
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