

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

Company/ firm:	Crescentia Las Pvt Ltdr	Requisition nos.:	20240326033	Total PO quantity:	2250
Project:	GV ONE	PO No.	20240326051	Quantity delivered in earlier period:	1100
Block /Flat / Villa no.:	Towards civil work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	550
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	600
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.04.24	Date	03.04.24	Date	03.04.24

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	03.04.24	13:20	6" x 8" x 16"	550	108	1458	20240506011
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. Mainnain 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

☎ : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

~~GSTIN: 36AKUP10410A2A~~

No.

108
080

Date: 13.03.24

M/s

Crescentia Labs Pvt Ltd

P.O. No. 20240326051

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
11	Solid Bricks MRN-20240326011 <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1458</td><td>Dt: 03/4/24</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>	INWARD		Inward No: 1458	Dt: 03/4/24	MRN No:	Dt:	Received By:	Sign: 	CRESCENTIA LABS PVT LTD		6x8x16	550 m
INWARD													
Inward No: 1458	Dt: 03/4/24												
MRN No:	Dt:												
Received By:	Sign: 												
CRESCENTIA LABS PVT LTD													
	Vehicle No. TS 08VE 9191												
	Time :												
	Driver Name : Ravi												

Received the above material in good condition

 SAI VISHAL ENTERPRISES

Receiver's Signature