

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:	1800
Block /Flat / Villa no.:	Towards elevation work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	900
Supplier:	Coconorb build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	APPROVED BY 1309
Sign of security		Sign of Admin		Sign of Project manager	18.05.24 S.V. Subba Reddy Project Manager
Date	18.05.24	Date	18.05.24	Date	

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

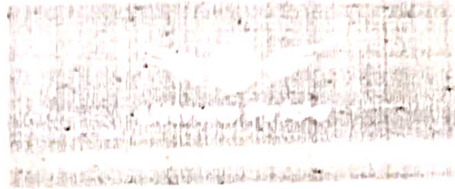
S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1							
Total:							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	17.05.24	12:20	6"x8"x24	900	153	1570	20240518009
2.							
3.							
4.							
Total:				900			

Remarks:Balanced quantity to be delivered later

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



DELIVERY CHALLAN

PO: 20240222041

17/05/2024

~~180~~

CNB/202425/153

SCHEME REF NO: 1570
S. NO. 1570
WEBSITE: WWW.CRESCENTIALABS.COM
GST NO: 36AAIC1815C174

Description of
Goods
AAC Blocks

6"

900

Jointing Mortar

Total

900

Consignment Number 91215-24

Unloading Address

Turkapally

Vehicle No

TS2UD 14FF

Authorized signatory

[Signature]

MRN-20240518009

INWARD	
Inward No: 1570	Dt: 17/05/24
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
CRESCENTIA LABS PVT LTD	