

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240509021	Total PO quantity:	1100
Project:	GV ONE	PO No.	20240509031	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	1100
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	APPROVED BY
Sign of security		Sign of Admin		Sign of Project manager	
Date	18.05.24	Date	18.05.24	Date	18.05.24

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	14.05.24	14:20	6" x 8" x 16"	550	002	1560	20240518002
2.	15.05.24	10:25	6" x 8" x 16"	550	003	1561	20240518002
3.							
4.							
Total:				1100			

Remarks: Po to be close

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

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

80
0002

GSTIN: 36ACZPL1512H1ZF

No.

Date : 14.05.24

M/s.

Crescentia Labs Pvt Ltd

P.O. No.

20240509031

Date

14/5/24

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Solid Bricks

6x8x16

550 nos

MRN-20240518002

INWARD	
Inward No: 1560	Dr: 14/5/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Vehicle No.

TS 08 UB
9193

Time :

Driver Name :

Raj

Gofa

550M

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

e

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

003

GSTIN: 36ACZPL1512H1ZF

No.

Date : 15.05.24

M/s.

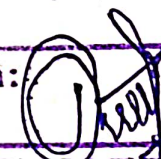
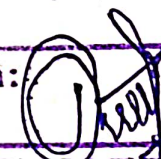
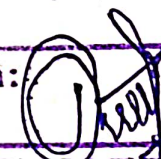
Crescentia Labs Pvt Ltd

P.O. No.

20240509031

Date :

Thursday

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
1)	Solid Brm	6x8x16	5504										
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1561</td><td>Dt: 15/5/24</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: 1561	Dt: 15/5/24	MRN No:	Dt:	Received By:	Sign: 	CRESCENTIA LABS PVT LTD	
INWARD													
Inward No: 1561	Dt: 15/5/24												
MRN No:	Dt:												
Received By:	Sign: 												
CRESCENTIA LABS PVT LTD													
Vehicle No. TS 08 UR 9193													
Time :													
Driver Name : 													
		TS 08 UR	5504										

Received the above material
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Receiver's Signature

