

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240507022	Total PO quantity:	550
Project	GV ONE	PO No.	20240507025	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards civil work	Total material delivered	Yes/ No	Quantity delivered during week:	550
Supplier:	Sri sei vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	APPROVED BY
Sign of security		Sign of Admin		Sign of Project manager	18.05.24
Date	18.05.24	Date	18.05.24	Date	18.05.24

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1	09.05.24	14:20	6" x 8" x 16"	550	001	1540	20240518003
2.							
3.							
4.							
Total:				550			

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

☎ : 9391029193

Sri **SAI VISHAL ENTERPRISES**
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

No. 001

Date : 08/05/24

M/s.....

Crescentia Labs Pvt Ltd

P.O. No. 20240507025

Date : 07-05-24

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Solid Brm

6x8x16

550 m

MRN-20240518003

INWARD	
Inward No:	1540
MRN No:	
Received By:	
Dt:	09/5/24
Dt:	
Sign:	
CRESCENTIA LABS PVT LTD	

Vehicle No. 1S08UB

9193

Time : 3:30pm

Driver Name :

Raji

1014

550 m

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature