

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240326033	Total PO quantity:	2250
Project:	GV ONE	PO No.	20240326051	Quantity delivered in earlier period:	1650
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:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	18.05.24	Date	18.05.24	Date	

APPROVED BY
S.V. Subbarao
Project Manager
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.	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	13.04.24	14:20	6" x 8"x 16"	550	109	1490	20240518004
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. 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.

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

~~GSTIN: 36AH1PK6411Q1ZQ~~No. ~~108~~ 109

Date : 13.04.24

M/s..... Crescentia Labs Pvt

P.O. No. 20240326057

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
①	Solid Brm	6x8x16	550 m										
MRN-20240518004 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1490</td><td>Dt: 13/4/24</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: 1490	Dt: 13/4/24	MRN No:	Dt:	Received By:	Sign:	CRESCENTIA LABS PVT LTD	
INWARD													
Inward No: 1490	Dt: 13/4/24												
MRN No:	Dt:												
Received By:	Sign:												
CRESCENTIA LABS PVT LTD													
Vehicle No. TS 28 VE 2193													
Time : 10:40 AM													
Driver Name : Ravi													
		1050	550 m										

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature