

Internal memo no. 903/35/A
Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescenia Las Pvt Ltd	Requisition nos.:	20240222034	Total PO quantity:	14000
Project:	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	2700
Block /Flat / Villa no.:	Towards elevation work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	900
Supplier:	Conorb build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	10400
Sign of security		Sign of Admin		Sign of Project manager	<i>rlh</i>
Date	24.05.24	Date	24.05.24	Date	24.05.24

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	21.05.24	12:20	6"x8"x24	900	166	1578	20240524033
2.							
3.							
4.							
	Total:			900			

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.



DELIVERY CHALLAN

CC ONORR BUILD PROPERTIES PRIVATE LIMITED
S 121, Phase II, Mythen Naga, 1st Floor, Madhav
Nagar, Telangana - 500081
Website: www.cconorr.com
GST No: 36AAJCC1875L173

DATE 21/05/2024
INV NO CNB2024-25/166

Description of
Goods
AAC Blocks

6"

900

Jointing Mortar

Total

900

Contact Number : 9121537639

Unloading Address :

Kurkapally

Vehicle No

TS12UP1477

Authorised Signatory

MRN-20240524033

INWARD	
Inward No: 1578	Dt: 21/05/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	