

DELIVERY CHALLAN

① : 8367679193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

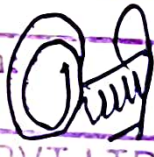
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **021**

Date : 17-06-24

M/s..... Crescentia Labs Pvt LtdP.O. No. 20240326051 Date :

Date :			
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Standard Bricks	6x8x16	50 m
V-M : 1508 UR 9193		MRN- 2024061800	
Mr: Chushy		INWARD	
		Inward No: 1695	
		MRN No:	
		Received By:	
		Dt: 17/6/24	
		Dt:	
		Sign: 	
		CRESCENTIA LABS PVT LTD	
		1074	50 m

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

Receiver's Signature



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

Company/ firm:	Crescentia labs pvt ltd	Requisition nos.:	20240326033	Total PO quantity:	2250
Project:	Gvone	PO No.	20240326051	Quantity delivered in earlier period:	2200
Block /Flat / Villa no.:	Towards compound wall brick work	Total material delivered	Yes/ No	Quantity delivered during week:	50
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	18-06-2024
Date	18-06-2024	Date	18-06-2024	Date	

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	17-06-24	18:00	6"x8"x16"	50	021	1695	20240618005
3.							
	Total:			50			

Remarks: Po to be closed

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.