

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

020

Date : 17-06-24

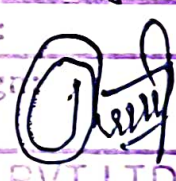
M/s.

Crescentia Labs Pvt Ltd

P.O. No.

20240110029

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
(1)	sorted Bricks	6x8x16	550 m
V. NW : 15080E MRN-20240618004			
9193			
owner : churshy			
INWARD Inward No: 1694 MRN No: Received By: CRESCENTIALBS PVT LTD Dt: 17/6/24 Dt: Sign:  550 m			

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

Receiver's Signature

2

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia labs pvt ltd	Requisition nos.:	20240110015	Total PO quantity:	1100
Project:	Gvone	PO No.	20240110029	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards compound wall brick work	Total material delivered	Yes/ No	Quantity delivered during week:	1100
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	0
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.	MIRN No.
1							
Total:							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1	15-06-24	18:00	6"x8"x16"	550	019	1693	20240618004
2.	17-06-24	15:45	6"x8"x16"	550	020	1694	20240618004
3.							
Total:				1100			

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.