

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 018

Date 14-06-24

M/s Crescentia Labs Pvt Ltd

P.O. No. 20240612036

Date :

Date :			
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Brm	6x8x16	550 ay
N - NW : 1508019193		MRN-20240615019	
MRN : chushy		INWARD Inward No: 1667 MEN No: Received By: Dt: 14/6/24 Dt: Sign:  CRESCENTIA LABS PVT LTD	
		TOD	550 ay

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.:	20240612023	Total PO quantity:	550
Project:	Gvone	PO No.	20240612034	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	Towards compound wall brick work	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	18-06-2024	Date	18-06-2024	Date	18-06-2024

Details of solid blocks – delivered in earlier period.

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	17-06-24	18:00	6"x8"x16"	550	018	1667	20240615019
3.							
Total:				550			
Remarks: Po to be closed							

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.