

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

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	20240222034	Total PO quantity:	14000
Project:	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	6300
Block /Flat / Villa no.:	Towards elevation work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	1750
Supplier:	Conorob build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	6800
Sign of security		Sign of Admin		Sign of Project manager	
Date	26.06.24	Date	26.06.24	Date	26.06.24

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	22.06.24	14:20	6"x8"x24	1750	296	1715	20240625001
2.							
3.							
4.							
	Total:			1750			

Remarks:Balanced quantity to be delivered later

Note: 1. Report to be emailed to purchase@anodiproperties.com and report- audit@anodiproperties.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.



DATE: 26/06/2024
INV NO: CNB/2024-2
1320

850

Total	850
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Receiver's Signature

INWARD	
Inward No: 1733	Dt: 26/6/24
MRN No:	Dt: 
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	