



P0:20240222041

DELIVERY CHALLAN

CCOM PRIGH, PRO...
171, ...
...
...
...

02/08/2024

CNB/2024-25/451

Description of
Goods
All Stock

650

Lighting Material

650

Contact Number
Unloading Address
Vehicle No

Surkhopally

TS3516732

Authorized signatory
[Signature]

~~6304929738~~
6304929738

MRN-20240803001

INWARD	
Inward No: 1860	Dt: 02/08/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ldr	Requisition nos.:	20240222034	Total PO quantity:	7000
Project:	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	1200
Block /Flat / Villa no.:	Towards elevation work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	650
Supplier:	Cconort build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	5150
Sign of security	<i>Acyl</i>	Sign of Admin	<i>Bush</i>	Sign of Project manager	<i>Shelton Reddy</i>
Date	03.08.24	Date	03.08.24	Date	03.08.24

Details of solid blocks – delivered in earlier period.k,

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	02.08.24	11:20	8"x8"x24"	650	451	1860	20240803001
2.							
3.							
4.							
Total:				650			

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.