



DELIVERY CHALLAN

CCONORB BUILD PRODUCTS PRIVATE LIMITED
5-121 Phase II, Mythri Nagar, Madinaguda, Miyapur,
Hyderabad, Telangana - 500050.
Website: www.cconorb.com
GST NO: 36AAICC1815C124.

DATE: 11/08/2024
INV NO: 400

Description of Goods	4"	6"	8"	9"	Bag
AAC Blocks		400	350	350	
Jointing Mortar					
Total		400	350		

Contact Number : 9121532639

Unloading Address

Vehicle No

Authorized signatory

Receiver's Signature

MRN-20240812001

INWARD	
Inward No: 1889	Dt: 11/8/24
MRN No:	Dt:
Received By: Ashok	Sign: Ashok
CRESCENTIAL	PVT LTD

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltr	Requisition nos.:	20240222034	Total PO quantity:	7000
Project:	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	1850
Block /Flat / Villa no.:	Towards elevation work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	350
Supplier:	Cconorb build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	4800
Sign of security		Sign of Admin		Sign of Project manager	<i>th</i>
Date	12.08.24	Date	12.08.24	Date	12.08.24

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	12.08.24	11:20	8"x8"x24"	350	400	1889	20240812001
2.							
3.							
4.							
	Total:			350			

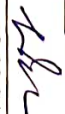
Remarks:Balanced quantity to be delivered later

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.

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltr	Requisition nos.:	20240222034	Total PO quantity:	14000
Project:	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	11650
Block /Flat / Villa no.:	Towards elevation work purpose	Total material delivered	Yes/ No	Quantity delivered during week:	400
Supplier:	Conorh build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	2800
Sign of security		Sign of Admin		Sign of Project manager	
Date	12.08.24	Date	12.08.24	Date	12.08.24

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	11.08.24	15:20	6"x8"x24	400	-	1889	20240812001
2.							
3.							
4.							
Total:				400			

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.