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7. - P. V

Description of Goods

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900

Cont of him one Unloading Andress

Vehicle No

Authorised secution

Junkapally IST2YC5577

MRN-20240821002

19/08/2024

432

INWARD

Inward No: 1920 Dt: 19/8/24

MRN No: Dt:

Received By: Sign:

AShak

CRESCENTIA LABS PVT LID

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

			,		
Company/ firm:	Crescentia Las Pvt Ltdr Requisition nos.:	Requisition nos.:	20240222034	Total PO quantity:	14000
Project	GV ONE	PO No.	20240222041	Quantity delivered in earlier period:	12950
Block /Flat / Villa no.:	Towards elevation work	Towards elevation work Total material delivered	Yes/ No	Quantity delivered during week:	900
	ригроѕе				1000
Supplier:	Cconorb build products Close PO:	Close PO:	Yes / No	Balance quantity to be delivered:	1000
Sign of security		Sign of Admin	R	Sign of Project manager	Such dedy
	1. 4		\$ C		21 08 24
Date	21.08.24	Date	21.08.24	Date	21.00.24

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

					Total:)
						1
inward no.	DC No.	Quantity delivered	Block Size & type	Time	Date	S No
				To the same of the		December of

Details of solid blocks – delivered during the week.

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S No	Date	Time	Block Size & type Quantity delivered	Quantity delivered	DC No.	Inward no.	MIN
1	19.08.24	15:20	6"x8"x24	900	•	1920	20240821002
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1.							
ÿ.							
4.							
	Total:			900			
Remarks:	Remarks:Balaned quantity to be delivered later	to be delivered la	iter				

Note: 1. Report to be emailed to purchase @modiprperties.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.