24/08/2024

400 -350

400 -350

Junkapally P1 1535 16732

JOHNSHIP MOTE

MRN-20240827013

| INWA | RD |
|-----------------|------------|
| Inward No: 1929 | D1:24/8/24 |
| MRN No: | Dt: |
| Received By: | Sign: |
| CRESCENTIA LA | BS PVT LTD |

Internal memo no. 903/35/A Annexure -D at Blocks – Weekly Deligation

| | Cement |
|---|----------|
| ١ | t Bloc |
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| 1 | 20 |
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| | 1 |
| | \leq |
| | eekly |
| , | Delivery |
| | Report |
| | |

| 3 | | | Troport Grant Contract | report | |
|--|---|--|------------------------|---------------------------------------|--------------|
| Company min: | Crescentia Las Pvt Ltdr Requisition nos.: | Requisition nos.: | 20240222034 | Total PO quantity: | 14000 |
| Project: | GV ONE | PO NO | 2024022041 | | 17000 |
| | | TO NO. | 20240222041 | Quantity delivered in earlier period: | 13850 |
| Block/Flat/ Villa no.: | Towards elevation work | Towards elevation work Total material delivered Vec/ No. | Vec/ No | Ougatity dollings of America | |
| | purpose | TOTAL THE COLOR OF THE CITY OF | 162/ INO | Quantity delivered during week: | 400 |
| Supplier: | Conorb build products Class DO: | Class BO: | 1 | | |
| | private limited | Close rO. | Yes / No | Balance quantity to be delivered: | 600 |
| Sign of security | | Cian of A J | | | |
| | Acut | orgii or Admin | Bourd | Sign of Project manager | S. IL JOHN |
| Date | 77 08 77 | | 7 | | (man allow) |
| | | Date | 27.08.24 | Date | 27.08.24 |
| Details of solid blocks - delivered in earlier poriod to | plivared in parliar par | 211 | | | |
| | | 7 | | | |

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

| | | _ | _ | SNo |
|---|--------|---|-----|--------------------|
| | Total: | | | Date |
| | | | | Time |
| | | | | Block Size & type |
| | | | | Quantity delivered |
| | | | | DC No. |
| | | | | Inward no. |
| 0 | | | ē., | MRN No. |

Details of solid blocks - delivered during the week.

| S No Date Time Block Size & type Quantity delivered 1 24.08.24 15:20 6"x8"x24 400 3. 3. 4. 400 4. Total: 400 Remarks:Balaned quantity to be delivered later 400 | |
|---|-------------------|
| 24.08.24 15:20 Total: | |
| No Date Time 24.08.24 15:20 | |
| 24.08.24 Time | |
| 24.08.24 Time 24.08.24 15:20 | |
| No Date Time 24.08.24 15:20 | |
| Date Time 24.08.24 15:20 | |
| Date | 1 |
| 3 | DC No. Inward no. |

Note: 1. Report to be emailed to purchase a modifyrperties com and report- audit a modifyroperties 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

| Date | 21.00.24 | Date | | Date |
|---------------------------------------|--|--------------------------|---|--|
| , | 70007 | フュム | 27 08 24 | Data |
| Sign of Project manager | Bursdy | Sign of Admin | Aff our | Sign of security |
| Balance quantity to be delivered: | Yes / No | Close PO: | Cconorb build products private limited | Supplier: |
| Quantity delivered during | Yes/ No | Total material delivered | purpose purpose | Block /Flat / Villa no.: |
| Quantity delivered in earlier period: | 20240222041 | PO No. | GV ONE | Project: |
| Total PO quantity: | 20240222034 | Requisition nos.: | Crescentia Las Pvt Ltdr | Company/ firm: |
| CUI MOIT | Total PO quantity: Quantity delivered in earlier period Quantity delivered during week: Balance quantity to be delivered | 034 | n nos.: 20240222034 20240222041 20140222041 20240222041 20140222041 20140222041 20140222034 | a Las Pvt Ltdr Requisition nos.: PO No. PO No. 20240222034 20240222041 20240222041 201d products Close PO: Yes / No |

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

| S No Date Time Block Size & type Quantity delivered DC No. Inward no. MRN No |
|--|
|--|

Details of solid blocks – delivered during the week.

| S No | S No Date Time Bloc 021 24.08.24 11:20 8" | Time 11:20 | Block Size & type Quantity delivered 8"x8"x24" 350 | Quantity delivered 350 | DC No. | DC No. Inward no. 1929 |
|--------|---|--------------------|--|---------------------------|--------|------------------------|
| | 14.00.17 | 11.20 | 200 | | | |
| 2. | | | | | | |
| 'n | | | | | | |
| 4 | | | | | | |
| | Total: | | | 350 | | |
| Remark | Remarks:Balaned quantity to be delivered later | to be delivered la | iter | | | |
| | | | | | | |

Note: 1. Report to be emailed to purchase a modipmenties com and report-audit a 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.