

DELIVERY SLIP

24/08/2024

446

Description of

Good:

AM Block

400

350

Joining Mortar

Total

400

350

for Kapelley P

1535T 6732

Authorised Signature

TP

MRN-20240807013

INWARD	
Inward No: 1909	Dt: 24/8/24
MRN No:	Dt:
Received By: Ashok	Sign: <u>Am</u>
CRESCENTIA LABS PVT LTD	

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:	13850
Block /Flat / Villa no.:	Towards elevation work	Total material delivered	Yes/ No	Quantity delivered during week:	400
Supplier:	Cconorth build products private limited	Close PO:	Yes / No	Balance quantity to be delivered:	600
Sign of security	<i>Ajay</i>	Sign of Admin	<i>Becky</i>	Sign of Project manager	<i>Subha-Reddy</i>
Date	27.08.24	Date	27.08.24	Date	27.08.24

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	24.08.24	15:20	6"x8"x24	400	-	1929	20240827013
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.

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:	2850
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:	3800
Sign of security	<i>AA my</i>	Sign of Admin	<i>Bvdy</i>	Sign of Project manager	<i>Seetha Vethly</i>
Date	27.08.24	Date	27.08.24	Date	27.08.24

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.
021	24.08.24	11:20	8"x8"x24"	350		1929	20240827013
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.