

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Reality	Requisition nos.:	208727	Total PO quantity:	2000
Project:	Gulmohar Residency		PO No(s).	20230110007	Quantity delivered in earlier period:	900
Block /Flat / Villa no.:	D-block west side		Total material delivered	No	Quantity delivered during week:	900
Supplier:	SRI SAI BRICK INDUSTRY		Close PO:	No	Balance quantity to be delivered:	200
Sign of security			Sign of Admin		Sign of Project manager	
Date	19/01/23		Date	19/01/23	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.01.23	3:30	4"x8"x16"	900	2262	10632	20230119003
2.							
	TOTAL			900			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	12.01.23	3:30	4"x8"x16"	900	1009	10660	20230116001
2.							
	TOTAL			900			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED BY
19/01/23
19 JAN 2023

DELIVERY CHALLAN

SRI SAI BRICK INDUSTRY

Sy.No. 407, Adibatla, Beside TCS, Opp. Sri Gayatri Jr. College,
Opp. ORR Service Road, Vaishnavi Venture, R.R. Dist. - 501 510.
Cell : 9492957430, 9247122736, 9000553323

D.C. No. **1009**

Date: 12/1/23

M/s.

Modi Realty Mallapur LLP Eng. Ravi Sotygur

PARTICULARS

SIZE

4 x 8 x 16

QTY.

900

VEHICLE
No.

TS070K2158

TIME

11:54:00

MODI REALTY MALLAPUR LLP

Ward No 10660 DL 12/1/23

MRN No 20230116001 16/1/23

Received By...

SRI SAI BRICK INDUSTRY

Receiver's Signature

Authorised Signatory

Delivery Challan



SRI SAI BRICKS INDUSTRY

SY NO : 407, TCS BACK SIDE , ADIBATLA , ORR SERVICE ROAD , RANGA REDDY
DIST, 501510

Phone no : 9492957430 Email: srisaibrickindustry2011@gmail.com

GSTIN: 36ADHFS9850N1Z7, State: 36-Telangana

Delivery Challan for:

Modi Reality Mallapur LLP

GULMOHAR RESIDENCY, SURVY NO
19, MALLAPUR, HYDERABAD, NEXT TO
NFC RAILWAY OVER BRIDGE

Contact No.: 8309938133

GSTIN Number: 36AAEFM1459R1ZP

State: 36-Telangana

Transportation Details

DRIVER NAME :: DEEPAK

VEHICLE Number:: TS07UK6619

Place of Supply: 36-
Telangana

Challan No.: 2262

Date: 11-01-2023

Time: 07:21 AM

#	Item name	HSN/ SAC	Quantity
1	4X8X16(100X200X400)MM SOLID CEMENT BRICKS	68101110	900
Total			900

Received By:

Name

Comment:

Date

Signature:

Delivered By:

Name

Comment:

Date:

Signature:

For, SRI SAI BRICKS INDUSTRY

Authorized Signatory

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Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	208727	Total PO quantity:	2000
Project:	Gulmohar Residency	PO No(s).	20230110007	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	D-block west side	Total material delivered	No	Quantity delivered during week:	900
Supplier:	SRI SAI BRICK INDUSTRY	Close PO:	No	Balance quantity to be delivered:	1100
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	19/01/23	Date	19/01/23	Date	

APPROVED
19 JAN 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

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