

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

231

Date

28.01.23

M/s.

SP Silver Oak Villas Lp

P.O. No.

20230127001

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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1)	Solid Bricks	6x8x12	750m
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Vehicle No.

TS01220VC
2216

Time :

03:30

Driver Name :

Chander

INWARD	
2413	28/1/23
Received the above material in good condition	
20230127001	28/1/23
Received By:	Sign:
Receiver's Signature	
(Silver Oak Villas - Part-III)	

For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 232

Date : 30.01.23

M/s.

Silver Oak Villa Up chyal

P.O. No. 20230/2700

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Solid Bricks

6x8x12

750m

Vehicle No.

TS 02VC
2216

Time :

09:30

Driver Name :

chunthy

INWARD

Inward No.

2614

Dt.

30/1/23

Received the above material
in good condition

Dt:

Received By:

Sign:

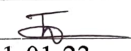
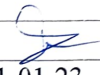
Receiver's Signature

(Silver Oak Villas - Part III)

For SRI SAI VISHAL ENTERPRISES

20230130003

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV LLP	Requisition nos.:	20230127003	Total PO quantity:	1500
Project:	SOV-III	PO No(s).	20230127001	Quantity delivered in earlier period:	750
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	750
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	31-01-23	Date	31-01-23	Date	31-01-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	28-01-23	03:30	6X8X12	750	231	3413	20230128001
2.							
3.							
			Total	750			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	30-01-23	09:30	6X8X12	750	232	3414	2023013003
2.							
			Total	750			

Remarks:

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.