

DELIVERY CHALLAN **Q : 8367679193**
SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **247**

Date: **23.02.23**

M/S. **Nilgiri Engrs & Archt**

P.O. No. **20230220007** Date: **20.02.23**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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1)	Solid flyash Bricks	6x8x16	580m
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Vehicle No. **TS012VL**

2216

Time :

Driver Name : **Hfu.**

INWARD

No. **22993**

Received the above material
in good condition.

Dt. **28/2/23**

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Tarnaka District

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	NE	Requisition nos.:	20230217002	Total PO quantity:	1650
Project:	NE	PO No.	20230220002	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	villa	Total material delivered	Yes	Quantity delivered during week:	1100
Supplier:	Sri Sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date :		Date :	23/2/23	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.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	23.02.23	10:00	6" x 8" x 12"	550	247	22993	20230309009
2.	23.02.23	12:00	6" x 8" x 12"	550	248	22994	20230309007
			Total	1100			

Remarks: close po.

Note: 1. Report to be emailed to purchase@innoproperties.com and report-audit@innoproperties.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.