

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Reality	Requisition nos.:	209111	Total PO quantity:	1100
Project:	Gulmohar Residency		PO No(s).	20230311006	Quantity delivered in earlier period:	800
Block /Flat / Villa no.:	Plantary purpose	box	Total material delivered	No	Quantity delivered during week:	200
Supplier:	SRI SAI VISHAL ENTERPRISES.		Close PO:	No	Balance quantity to be delivered:	100
Sign of security	<i>AS</i>		Sign of Admin	<i>AS</i>	Sign of Project manager	<i>AS</i>
Date	16/03/23		Date	16/03/23	Date	16/03/23

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.03.23	3:30	4"x8"x16"	800	263	11617	2023031009
2.							
				800			

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	15.03.23	3:30	4"x8"x16"	200	267	11635	20230315049
2.							
				200			
	TOTAL			200			

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.

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

267

GSTIN: 36ACZPL1512H1ZF

No.

Date : 15.03.23

M/s.

Modi Reality Mallapur LLP

P.O. No.

20230311006

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	fly ash Bricks Eng: Bhagatha Vehicle No. TS 08UE 9193 Time : 6:30pm Driver Name : Raju	6 x 8 x 16	200 nos
Received the above material in good condition		For SRI SAI VISHAL ENTERPRISES	

Receiver's Signature

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