

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20230309023	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s)	20230310004	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	H-block upper base ment lift work purpose.	Total material delivered	Yes	Quantity delivered during week:	450
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	16/3/23	Date	16/3/23	Date	16/3/23

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	6"x8"x16"	550	261	11603	20230311008
2.							

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	6"x8"x16"	450	266	11636	20230315048
2.							
	TOTAL			450			

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.

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

11536

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

Office : Street No. 17, Tarnaka, Secunderabad.

No.

266

GSTIN: 36ACZPL1512H1ZF

Date : 15.03.23

M/s.....

modi reality mallapur lp

P.O. No.

20230310004

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

fly ash Bricks

6x8x16

450 nos

By: Bhagath

Vehicle No.

TS 08 UB 9193

Time :

6:30 PM

Driver Name :

By

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11636

15/3/23

MRN NO 20230310004

16/03/23

Received By

Sign

Tory

450 nos

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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