

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20230327065	Total PO quantity:	500
Project:	Gulmohar Residency	PO No(s).	20230328001	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For H-block upper basement electrical room purpose.	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	SHIVA PARVATI CEMENT BRICKS	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	21/04/23	Date	8/04/23	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.							
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.	7.04.23	3:30	6"x8"x16"	500	1143	11870	20230407009
2.							
	TOTAL			500			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos of B...

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.



SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Survey No. 703, Vill. Rampally, Mdl. Keesara,
Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

M/S. Medi Realty Malla Puru LLP

NFC Malla Puru Cell 8143458387

11270

Cell : 8897168448
9912190573

D.C. No. : **1143**
20230328001

Date : 07-04-23

Vehicle No. AP 27 CT 4949

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT	
					Rs.	Ps.
	Solid Bricks	150x200x100	500			
		11876 DL 31/12/23				
		20230401009	8104125			
		CGST @				
		SGST @				
		TOTAL				

Prepared by

Authorised Signature

IN : 36ELEPK7105M1ZU

TAX INVOICE

Cell : 8897168448
9912190573

CASH / CREDIT



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara, Medchal Dist. - 500 088

Date : 07-04-2023

Invoice No **171**Name Modi Realty Mallapuram LLPAddress 5-H-187/3 & 4, 11th Floor Soham Mansions M.G. RoadSecunderabad Telangana 500003

P.O NO# 20230328001 Cell.....

GSTIN / UIN 36AAEFM1459R1ZP Vehicle No. AP27TT 4919

SI. No.	DESCRIPTION	HSN Code	Qty.	Rate per Unit	Total Unit Price
	Solid Bricks Size 6810 500 28-81 150X200X400				14405/-
Total Amount Before Tax					14,405-00
Add : CGST @ 9.00%					1296-00
Add : SGST @ 9.00%					1296-00
Add : IGST @ 0.00%					—
Total Amount After Tax					16,998-00
Invoice Value (in words) <u>Sixteen Thousand nine Hundred ninety eight only</u>					
Bank Name & Branch : KOTAK MAHINDRA, Karlapudi Br. A/c. No. 0713659915 IFSC Code : KKBK0007842					
TERMS & CONDITIONS : 1. Subject to Hyderabad Jurisdiction only 2. Interest @24%p.a. will be charged for overdue bills. 3. Goods once sold will not be taken back.					
For SIVA PARVATHI CEMENT BRICKS for SIVA PARVATHI CEMENT BRICKS — <u>K. Jeyamma</u> Authorised Signatory					

MODI REALTY MALLAPURAM LLP
 UIN No 11870 DL 7/4/23
 20230407009 8/04/23
 Signed By: [Signature]