

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

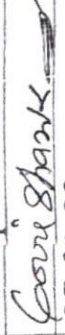
State : **TELANGANA** Code : **36**

IN WARD
No: 167174
Date: 8/3/23
Sign: _____

SUMMIT SALES LLP
P.A. DIST.

For **SRI SAI VISHAL ENTERPRISES**

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV LLP	Requisition nos.:	212081 (20230216003)	Total PO quantity:	1750
Project:	SOV-III	PO No(s).	20230220001	Quantity delivered in earlier period:	1500
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	250
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	27-02-23	Date	27-02-23	Date	27-02-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20-02-23	03:50	6X8X12	750	241	3505	20230220004
2.	21-02-23	10:30	6X8X12	750	244	3508	20230221003
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.	23-02-23	03:00	6X8X12	250	246	3519	20230222005
2.							
			Total	250			
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.