

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Reality	Requisition nos.:	20230401001	Total PO quantity:	500
Project:	Gulmohar Residency		PO No(s).	20230401002	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For c- block lower basement work purpose.		Total material delivered	Yes	Quantity delivered during week:	500
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			Date		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.	3.04.23	3.30	6"x8"x16"	500		161	20230403006
2.							
	TOTAL			500			

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

① : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No.

161

Date:

3/4/23

M/s.

Modi Realty Mallapur Up

P.O. No.

20230401002 Sankar Str

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

Solid Brick

6x8x16

500 NOS

Vehicle No.

TS08UG9193

Time:

11:40

Driver Name:

Raju

MODI REALTY MALLAPUR LLP
Ward No 11824 DL 3/4/23

MRN NO

11824

20230403006

13/04/23

Sign

Received the above material
in good condition

For SAI VISHAL ENTERPRISES

Receiver's Signature

