

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20230407027	Total PO quantity:	500
Project:	Gulmohar Residency	PO No(s).	20230407044	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For parapet work 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	13/04/23	Date	13/04/23	Date	13/04/23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
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.	11.04.23	3:30	6"x8"x16"	500	1144	11888	20230411013
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.



SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

Survey No. 703, Vill. Rampally, Mdl. Keesara,

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

M/s. Modi Realty Mallapur LLP

NFC Mallapur Cell: 9346697084

D.C. No. :	1144
Date :	11-04-2023
Vehicle No.	AP27TT4919

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	<u>Solid Bricks</u>	<u>6x8x16</u>	<u>500</u>		
	<u>PONo 20230407044</u>				
	<u>total</u>				

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11888 Dt. 11/4/23 GST @
MRN NO 2023041101313/04/23 GST @
500 TOTAL
Sign.

Received By...

Prepared by

Authorised Signature



SIVA PARVATHI CEMENT BRICKS

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

Invoice No. **172**

Date : 11-04-2023

Name Modi Realty Mallapur LLP

Address 5-4-187/3&4, 11nd Floor Soham mansion M.G. Road
Secunderabad, TELANGANA 500003

P.O No 20230407044

Cell.....

GSTIN / UIN 36AAEFMI459R1ZP

Vehicle No. AP 27 TT 4919

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate per Unit	Total Unit Price
	Solid Bricks 150 x 200 x 400	6810	500	28.81	14,405 +
INWARD MODI REALTY MALLAPUR LLP Ward No <u>11888</u> DLH/423 MRN No <u>20230411013</u> 13/04/23 Received By... Sign <u>[Signature]</u>					Total Amount Before Tax 14,405 - 00
Invoice Value (in words) <u>Sixteen thousand</u> <u>Nine hundred Ninty Eight Only</u>					Add : CGST @ 9% 1296 - 00
Bank Name & Branch : KOTAK MAHINDRA, Karlapudi Br.					Add : SGST @ 9% 1296 - 00
A/c. No. 0713659915					Add : IGST @ 9% -
IFSC Code : KKBK0007842					Total Amount After Tax 16,998 - 00

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**

K. Vijay
Authorised Signatory