

Cement Blocks – Weekly Delivery Report

Company/ firm:	NE	Requisition nos.:	20230216001	Total PO quantity:	2000
Project:	NE	PO No.	20230216003	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Block A	Total material delivered	NO	Quantity delivered during week:	350
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	1650
Sign of security		Sign of Admin		Sign of Project manager	
Date	15.04.23	Date	15.04.23	Date	15.04.23

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.							
			Total				

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04.03.23	10:00	6"x8"x16"	350	258	23001	20230417011
2.							
			Total	350			

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

DELIVERY CHALLAN **① : 8367679193**
SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **258**

M/s..... **Nigiri Estate Rampally** Date: **04.08.23**

P.O. No. **20230216003** Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	fly ash solid Gluey	6x8x16	350 M ³
Vehicle No. TS 08 VE 0811			
Time : MRN - 20230417011			
Driver Name : Chennudhy			
INWARD			
No.	23001	7087	350 M³

Received the above Material
in good condition.

13/8/23

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature **[Signature]**