

Cement Blocks -- Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Reality	Requisition nos.:	2023014027	Total PO quantity:	1000
Project:	Gulmohar Residency		PO No(s).	20230314049	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	H-block south elevation purpose.		Total material delivered	yes	Quantity delivered during week:	1150
Supplier:	Balaji steel and cement traders		Close PO:	yes	Balance quantity to be delivered:	mill
Sign of security			Sign of Admin		Sign of Project manager	
Date	19/03/23		Date	19/03/23	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.							
3.							
	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.	18.03.23	3:30	4"x8"x16"	1150	597	11665	20230318003
2.							
	TOTAL			1150			

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.

19 March 2023

APPROVED BY

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT & Cement Brands
 Plot No. 34, Mallampet Road, Bachupally, Hyd. TS-500090, E-mail : vasuvajratala2@gmail.com

Buyer Name & Address

M/s. Modi Realty Mallapur LLP
- Sec 6, TS

Invoice No. 597Date : 15-03-2023Vehicle No. TS12VC 7605

Transporter Name : _____

Destination : Mallapur

P.O. No. : 20230314049
 GST IN 36AAEFM 1459 R1 ZP

E-Way Bill No. :

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	4" BLOCK 100 x 200 x 600 mm	6815	1150 no's	46.0	52900.00
INWARD MODI REALTY MALLAPUR LLP Ward No <u>11665 DL 8/323</u> MRN No <u>20230318003 20103123</u> Received By..... Sign.....					
TOTAL					52900.00
SGST 6%					3174.00
CGST 6%					3174.00
IGST —%					—
GRAND TOTAL					59248.00

Rupees in words : Fifty nine thousand two hundred & forty eight only.

A/c Name: Balaji steel & Cement Traders
 A/c No. 14671 35000010397
 Name : Karur Vysya Bank
 IFSC : KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS



Declaration :

1. This is Subject to Hyderabad Jurisdiction.
2. Our liability cases once the goods leave from our premises
3. Goods once sold cannot be taken back or exchange.