

Cement Blocks – Weekly Delivery Report

Company/ firm:	MHPL SOV (SSLLP Stores)	Requisition nos.:	20230328042	Total PO quantity:	8000
Project:	SOV-III	PO No(s).	20230328046	Quantity delivered in earlier period:	2050
Block /Flat / Villa no.:	A	Total material delivered	NO	Quantity delivered during week:	1650
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	4300
Sign of security		Sign of Admin		Sign of Project manager	
Date	03-06-23	Date	03-06-23	Date	03-06-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	05-04-23	04:15	4X8X16	400	004	745	20230405030
2.	08-04-23	12:00	6X8X16	550	005	751	20230408027
3.	08-04-23	04:00	6X8X16	550	006	754	20230408044
4.	20-04-23	12:30	6X8X16	550	309	762	20230420043
5.							
			Total	2050			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	03-06-23	10:01	6X8X16	550	022	785	20230603003
2.	03-06-23	11:47	6X8X16	550	023	786	20230603010

3.	03-06-23	04:30	6X8X16	550	024	787	20230603053
4.							
			Total	1650			
Remarks: Part material received please open the po and approve							

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

022

Date

03.06.23

M/s.

MADI HOUSING Pvt Ltd

P.O. No.

20230828046

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Saled 8kms	6x8x16	550 M
Vehicle No. 1508 UB 9193 Time : 10:01 Driver Name : Rafi 20230603003 FOR 550 M			
INWARD Sl. No. 785 Dt: 3/6/23 Received the above material in good condition Received By: Sign: [Signature] Receiver's Signature - [Signature]			
For SRI SAI VISHAL ENTERPRISES			

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. 023

Date 03.06.23

M/s. Modi Housery Pvt Ltd

P.O. No. 20230328046 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	60x16	550 m
Vehicle No. TS 12 UC 22H			
Time : 11:47			
Driver Name : Raji			
20230603010			
		5074	550 m

For SRI SAI VISHAL ENTERPRISES

INWARD	
Received the above material	786
In good condition	03/06/23
Received By:	Signature
Receiver's Signature	
MR PL-SOV-M	

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

024

Date

3/6/23

M/s

MHPL SOV III

P.O. No.

20230328046

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid bricks	6x8x16	5500
Vehicle No. TS124C 2216			
Time :			
Driver Name : Rafal			
INWARD			
20230603 053			

Received the above material
in good condition

Received By:

Sign:

Receiver's Signature

MHPL SOV III

For SRI SAI VISHAL ENTERPRISES