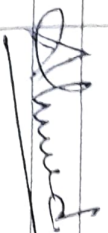


# Cement Blocks – Weekly Delivery Report

|                         |                                       |                          |                                                                                       |                                       |                                                                                       |
|-------------------------|---------------------------------------|--------------------------|---------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------|
| Company/ firm:          | Modi Realty                           | Requisition nos.:        | 20230605014                                                                           | Total PO quantity:                    | 360                                                                                   |
| Project:                | Mallapur LLP<br>Gulmohar<br>Residency | PO No(s):                | 20230605037                                                                           | Quantity delivered in earlier period: | -                                                                                     |
| Block Flat / Villa no.: | For driveway wall<br>purpose.         | Total material delivered | No                                                                                    | Quantity delivered during week:       | 250                                                                                   |
| Supplier:               | Siva Parwathi<br>cement bricks        | Close PO:                | Yes                                                                                   | Balance quantity to be delivered:     | 50                                                                                    |
| Sign of security        |                                       | Sign of Admin            |  | Sign of Project manager               |  |
| Date                    |                                       | Date                     | 09/06/23                                                                              | 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.   | 08.06.23 | 3-30 | 150x200x400mm     | 250                | 1232   | 12386      | 20230608019 |
| 2.   |          |      |                   |                    |        |            |             |
|      | TOTAL    |      |                   | 250                |        |            |             |

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.

# GST DELIVERY CHALLAN

## SIVA PARVATHI CEMENT BRICKS

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

GSTIN : 36ELEPK7105M1ZU

M/s. Madi Property

Cell No. 20230605037 Mallapur

Date : 08/06/23

D.C. No. : **1232**

Vehicle No. TS 12UC1318

Cell : 8897168448  
9912190573

| Sl. No. | PARTICULARS | Size of Brick               | Quantity                      | Rate   | AMOUNT |
|---------|-------------|-----------------------------|-------------------------------|--------|--------|
| 1       | Solid Brick | <del>6x8x16</del><br>6x8x16 | <del>400 Nos</del><br>250 Nos |        |        |
|         |             |                             | 250 Nos                       |        |        |
|         |             |                             |                               | CGST @ |        |
|         |             |                             |                               | SGST @ |        |
|         |             |                             |                               | TOTAL  |        |

INTENDED  
MADI REALTY MALLAPUR LLP  
D. No. 8/6/23  
12386  
8/9/2023  
9/6/23  
Received By  
Sign



Prepared by Madi

Authorised Signature