Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV	Requisition nos.:	20230628053	Total PO quantity:	2000
Project:	SOV-III	PO No(s).	20230628064	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	NO	Quantity delivered during week:	400
Supplier:	R6 Infra	Close PO:	NO	Balance quantity to be delivered:	1600
Sign of security	1	Sign of Admin	1	Sign of Project manager	4
Date	39-06-23	Date	29-06-23	Date	29-06-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
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.	29-06-23	10:37	6X8X16	400	435	4012	20230629011
2.							
			Total	400			
Remar	ks: Part materia	l received pleas	se 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.



Sy.No. 157, Cheeryal, Keesara Mdl., Medchal Dist. - 501 301.

DELIVERY C	HALLAN 1
S.No.	Date 29 06 23
S.No. ToSilveroak Vi	llas Cheeler Toply
Material6x8x15	
Quantity. A.vo.	
Vehicle No. TS 100D.	1535
Time	7 Am
Mode of Payment	20230629011MRN
DI 2 alan	
A CI CONTRACTOR OF THE PARTY OF	120230628064PO
N NO:	500
ceives By	Market Andrews
Delivered by	Receiver's Signature