

Cement Blocks – Weekly Delivery Report

Company/ firm:	MMRK-LLP	Requisition nos.:	20230620016	Total PO quantity:	2800
Project:	GHT	PO No(s).	20230620018	Quantity delivered in earlier period:	1800
Block /Flat / Villa no.:	A & B	Total material delivered	NO	Quantity delivered during week:	-
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	1000
Sign of security		Sign of Admin		Sign of Project manager	
Date	05-07-23	Date	05-07-23	Date	

APPROVED BY

05-07-23

A SURESH
PROJECT MANAGER

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	22-06-2023	16:35	150X200X400mm	300	034	16193	20230622047
2.	23-06-2023	13:10	150X200X400mm	300	036	16202	20230623004
3.	24-06-2023	11:38	150X200X400mm	300	040	16207	20230624018
4.	24-06-2023	18:12	150X200X400mm	300	041	16211	20230624052
5.	26-06-2023	17:29	150X200X400mm	300	043	16212	20230705009
6.	28-06-2023	11:53	150X200X400mm	300	048	16220	20230705010
			Total	1800			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
			Total				

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 048

Date : 28.06.23

M/s

mehta & modi Realty kowkur lp

P.O. No.

20230620018

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Grey	6x8x16	300 M
Vehicle No. TS 08UB 0811			
Time :			
Driver Name			
INWARD			
Inward No: 16220 Dt: 28/06/23			
Received By			
Received the above material in good condition			
MEHTA & MODI REALTY KOWKUR LLP			
Receiver's Signature			

MM-20230705010
dt-28/06/23.

For SRI SAI VISHAL ENTERPRISES

9