

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:	2100
Block /Flat / Villa no.:	A & B	Total material delivered	NO	Quantity delivered during week:	700
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	05-07-23	Date	05-07-23	Date	05-07-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	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
7.	28-06-2023	15:33	150X200X400mm	300	049	16222	20230705011
			Total	2100			

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.							

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. **049**Date: **28.06.23**M/s. **Mehra & Modi Realty Kowkur LLP**P.O. No. **20230620018** Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Blue	6x8x16	300 M
Vehicle No. TS 08 UE 9193			
Time :			
Driver Name : Abhy			
MM - 20230605011 dtd - 28/06/23			
INWARD		1074	300 M
Inward No. 6222	Dt. 28/06/23		
Received the above material in good condition	Sign: 		

For **SRI SAI VISHAL ENTERPRISES****2****MEHRA & MODI REALTY KOWKUR LLP**
Receiver's Signature