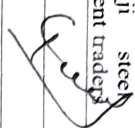


# Cement Blocks – Weekly Delivery Report

|                           |                                                                                    |                          |             |                                       |                                                                                     |
|---------------------------|------------------------------------------------------------------------------------|--------------------------|-------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/ firm:            | Modi Mallapur LLP Realty                                                           | Requisition nos.:        | 20230614006 | Total PO quantity:                    | 500                                                                                 |
| Project:                  | Gulmohar Residency                                                                 | PO No(s).                | 20230614029 | Quantity delivered in earlier period: | -                                                                                   |
| Block / Flat / Villa no.: | H Block northside external elevation purpose                                       | Total material delivered | Yes         | Quantity delivered during week:       | 500                                                                                 |
| Supplier:                 | Balaji steel and cement traders                                                    | Close PO:                | Yes         | Balance quantity to be delivered:     | 0                                                                                   |
| Sign of security          |  | Sign of Admin            |             | Sign of Project manager               |  |
| Date                      |                                                                                    | Date                     |             | 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.   | 30.06.23 | 12:15 | 4"x8"x16"         | 500                | 641    | 12600      | 20230701016 |
| 2.   |          |       |                   |                    |        |            |             |
|      | TOTAL    |       |                   | 500                |        |            |             |

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.

**BALAJI STEEL AND CEMENT TRADERS**

Stockist in TATA, Vizag for all TMT &amp; Cement Brands

Plot No. 7, Opp. Ratnadeep, Mallampet, Hyd. TS-500090, E-mail : vasuvajraia2@gmail.com

No. 641

Date: 15.6.23

M/s Modi Reality mallapur LLP  
- Mallapur Ph

| S.No | PARTICULARS                              | QTY.         | RATE  | AMOUNT<br>RS. |
|------|------------------------------------------|--------------|-------|---------------|
| 1    | 4" - AAC BLOCKS<br>100mm x 200mm x 600mm | 500          |       |               |
|      | PO NO: 202306140029<br>TS08UH0221        | 30/06/23     |       |               |
|      | Word No: 12600                           | 7/7/23       |       |               |
|      | Receivers Signature                      | 20230719/016 | Total |               |
|      | MRN No: 20230719/016                     |              |       |               |
|      | Received For                             |              |       |               |

A/c Name: Balaji Steel & Cement Traders  
A/c No. 1467135000010397  
Name: Kanur Vysya Bank  
IFSC: KVBL0001487 Branch: Kukatpally

Receivers Signature

MRN No:

For BALAJI STEEL AND CEMENT TRADERS

Signature