

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV LLP	Requisition nos.:	20230630003	Total PO quantity:	1500
Project:	SOV-III	PO No(s).	20230630013	Quantity delivered in earlier period:	750
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	750
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	04-07-23	Date	04-07-23	Date	04-07-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01-07-23	10:03	6x8x12	750	051	4022	20230701002
2.							
3.							
			Total	750			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	03-07-23	04:00	6X8X12	750	053	4026	20230703027
2.							
			Total	750			

Remarks: Part material received please 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.

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. ~~24453~~ 53

Date: 03.07.23

M/s.....

Silver Oak Villas Uj. Chingully

P.O. No. 20230630013

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Blauy 20230703027 INWARD Inward No: 4026 Dt: 3/8/23 MRN No: Dt: Received By: Sign: [Signature] (Silver Oak Villas-Part-III) V.N: TS 08 UB 9193 Time: 4:20 pm Qty Name: 1054	6x9x12	750 m 750 m

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

[Signature]