



Invoice No.	Dated
159	5-Jul-2023
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
20230705037	
Buyer's Order No.	Dated
Terms of Delivery	

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com GSTIN : 36ABFFR9437A1Z6

Cement Blocks Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos:	20230705026	Total PO quantity	1600
Project:	Imopolis	PO No(s)	20230705037	Quantity delivered in earlier period	
Block /Flat / Villa no.:	Towards 3600 slab supporting and 4500pcc works	Total material delivered	YES	Quantity delivered during week	1600
Supplier:	R6 infra	Close PO:	YES	Balance quantity to be delivered	
Sign of security		Sign of Admin		Sign of Project manager	
Date	06.07.2023	Date	06.07.2023	Date	06.07.2023

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.	05.07.2023	12:30	6"x8"x16"	400	431	12368	20230706013
2.	05.07.2023	15:00	6"x8"x16"	400	434	12418	20230706015
3.	06.07.2023	11:00	6"x8"x16"	400	436	12445	20230707007
4.	06.07.2023	16:00	6"x8"x16"	400	440	12465	20230705037
Total:				1600			

Remarks:

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 delivered quantity includes all types of blocks.