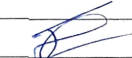


Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV LLP	Requisition nos.:	20230628053	Total PO quantity:	2000
Project:	SOV-III	PO No(s).	20230628064	Quantity delivered in earlier period:	800
Block /Flat / Villa no.:	A	Total material delivered	No	Quantity delivered during week:	1000
Supplier:	R6	Close PO:	No	Balance quantity to be delivered:	200
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-08-23	Date	25-08-23	Date	25-08-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	29-06-23	10:37	6x8x16	400	435	4012	20230629011
2.	15-07-23	04:33	6X8X16	400	450	4098	20230715054
3.							
			Total	800			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	23-08-23	02:00	6X8X16	500	483	4256	20230803018
2.	24-08-23	03:10	6X8X16	500	485	4263	20230824018
3.							
			Total	1000			

Remarks: Part material received please approve. Remaining required

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.