

Cement Blocks – Weekly Delivery Report

Company firm:	Moti Mallapur LLP	Reality	Requisition nos.:	20230826024	Total PO quantity:	500
Project:	Gulmohar Residency		PO No(s).	20230826038	Quantity delivered in earlier period:	-
Block Flat / Villa no.:	For D&H Block civil works purpose		Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	Sri Sai Vishal Enterprises		Close PO:	Yes	Balance quantity to be delivered:	-
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.	31.08.23	3:30	100x200x400mm	500	063	13130	20230831039
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.

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

Date : 26-08-23

M/s.

Modi Reality Mallapur LLP

P.O. No.

20230826038

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Flyash	4x8x16	500 M
	V-NO: TS 08 UB 0811		
	Time: 2:30 pm		
	Done: chandra		
		INWARD MODI REALITY MALLAPUR LLP Ward No 13/30 DL 31/8/23 MRN No 20230831039 1/8/23 Received By... Sign...	500 M

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

Receiver's Signature

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