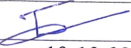


Cement Blocks – Weekly Delivery Report

Company/ firm:	MHPL SOV	Requisition nos.:	20230516017	Total PO quantity:	3200
Project:	SOV-III	PO No(s).	20230516046	Quantity delivered in earlier period:	2600
Block /Flat / Villa no.:	A	Total material delivered	No	Quantity delivered during week:	500
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	100
Sign of security		Sign of Admin		Sign of Project manager	
Date	10-10-23	Date	10-10-23	Date	10-10-23

Details of Hollow blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	16-09-23	03:23	4X8X16	500	070	851	20230916046
2.	19-09-23	09:42	4X8X16	500	071	856	20230919002
3.	19-09-23	02:53	4X8X16	500	072	857	20230919029
4	21-09-23	05:30	4X8X16	600	073	862	20230921085
5	06-10-23	10:43	4X8X16	500	074	870	20231006009
			Total	2600			

Details of Hollow blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	06-10-23	09:37	4X8X16	500	075	872	20231009034
2.							
			Total	500			

Remarks: Part material received please approve. Remaining not required please close po.

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. ~~075~~ ~~0004~~

Date : 06.10.23

M/s

Modi Hanning Pvt Ltd Chhapra

P.O. No.

20230516046

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Sold Qty 20231009034 882 9/10/23 N. NO: TS0802 0811 37 Qty: 882	4x8x16	500 m
		TS054	500 m

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

Receiver's Signature

