Cement Blocks - Weekly Delivery Report

Dan	Date	Organ or security	Sign of security		7.1.1	Supplier:	110		Block /Flat / Villa		,	Project:		Company/ firm:)
	02-02-24		Bhola	cement bricks	in a set best also	Siva paravathi Close PO:			Α			GMR		MKMLLT	
	Date		Sign of Admin			Close PO:	COLLACION	delivered	Total material			PO No(s).		Requisition nos.:	
	02-02-24		Meenakshi			YES			Yes	4.7		20240130010	202122010	20240130014	20240120014
	Date	7	Sign of Project manager	G: CD int manager	delivered:	Balance quantity to be	1	during week:	Quality delivered	Quantity delivered	earlier period:	Quality deriveres	Occarity delivered in	I Otal I O dagrees.	Total PO quantity:
		-02-24	Jumes -	2			0			500					500

Details of solid blocks - delivered in earlier period.

4.	3	2.	-	 S	1	
		•		 SNo	Curro	7
				Date		
				111116	Diock Size	2011 0100
				DIOCK SIZE of type	Black Size & type	
				delivered	Ouantity	
					DC No.	
					Inward no.	
					MKN No.	

1. 01-02-24	S No Date	Details of solid olooks	The second blocks – delivered during the week.
14:30	HIIIE	1	 delivered dur
100		Rlock Size &	ing the week.
500	delivered	Quantity	
1421	1/17	DC No.	
	15044	mwart no.	Inward no
	20240201021		MRN No.

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.

GST DELIVERY CHALLAN

Cell: 8897168448

9912190573



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara, Medchal Dist. - 500 088

GSTIN: 36ELEPK7105M1ZU

..Cell.....

M/s Modi REYALITI LLP

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Feceived By....

D.C. No. : 1 427

Date :1-2-2024

Vehicle No. TS 15 VD - 1278

			,			
SI. No.	PARTICULARS.	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps	5 .
	solid Bricks	648 +16	500			
	INV	ARD	2021	000000		
	0. TV		V	CGST @		
	Ward Nol Sour	Dhadautantan		SGST @		
	TOTALO	LI VILLEN	500	TOTAL		