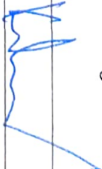


Cement Blocks – Weekly Delivery Report

Company/ firm:	MRMLLP	Requisition nos.:	20240203030	Total PO quantity:	500
Project:	GMR	PO No(s).	20240205002	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	Siva paravathi cement bricks	Close PO:	YES	Balance quantity to be delivered:	0
Sign of security	Bhola	Sign of Admin	Meenakshi	Sign of Project manager	
Date	07-02-24	Date	07-02-24	Date	07-02-24

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.							
4.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07-02-24	10:30	100X200X400	500	1434	15107	20240207001
2.							
Total:				500			

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 and delivered quantity includes all types of blocks.

PONO 2024 0205002

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

SIVA PARVATHI CEMENT BRICKS

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

GSTIN : 36ELEPK7105M1ZU

D.C. No. : **1434**

Date : **07.2.24**

Vehicle No. **1278**

to **Modi Realty LLP**
from **Malla Pur** Cell.....

PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT	
				Rs.	Ps.
Solid Bricks	4x8x16	500			
			CGST @		
			SGST @		
			TOTAL		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. **15107** Dt. **7/2/24**
MRN NO. **2024 0207001**

Prepared by **[Signature]** Received By **[Signature]** Sign **[Signature]**

Authorised Signature