

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	NGH	Requisition nos.:	20240205039	Total PO quantity:	2000
Project:	NGH	PO No.	20240205051	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Block A	Total material delivered	NO	Quantity delivered during week:	500
Supplier:	Siva parvathi cement Bricks	Close PO:	NO	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date	15.02.24	Date	15.02.24	Date	15.02.24

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	10.02.24	10:00	6"x8"x16"	500	1439	13372	20240210003
2.							
			Total	500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
			Total				

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.



SIVA PARVATHI CEMENT BRICKS

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

GSTIN : 36ELEPK7105M1ZU

M/s. Modi Reyleya

Pachayyamm

Cell.....

Cell : 8897168448
9912190573

D.C. No. : **1439**

Date : **10-2-2024**

Vehicle No. **1278**

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs.	Ps.
	Solid Bricks	678 x 16	500			
		MRN - 20240210003				
		INWARD Inward No: 13372 Dt: 10/2/24 MRN No: Dt: Received By: Rishu Sign: Rishu		CGST @		
				SGST @		
			500	TOTAL		

TOTAL

NILGIRI HEIGHTS

MA
Prepared by

Authorised Signature