

Internal memo no. 903/35/A

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:	500
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:	1000
Sign of security		Sign of Admin		Sign of Project manager	
Date	17.02.24	Date	17.02.24	Date	17.02.24

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.	16.02.24	10:00	6"x8"x16"	500	1365	13371	20240216004
2.							
			Total	500			
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.



GST DELIVERY CHALLAN

SIVA PARVATHI CEMENT BRICKS

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

GSTIN : 36ELEPK7105M1ZU

M/s. Modi Reality 8688981990
Po. Chasam 9618932465 Cell.....

Cell : 8897168448
9912190573

D.C. No. : **1385**

Date : 16-02-2024

Vehicle No. AP 27TT 4899

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs.	Ps.
	Solid Bricks MRN - 20240216004	6x8x16	500			
	INWARD					
	Inward No: 13371	Dt: 09/2/24				
	MRN No:	Dt:				
	Received By: <u>Bishnu</u>	Sign: <u>Mishu</u>				
	<u>NILGIRI HEIGHTS</u>					
	<u>Total</u>		500			
				CGST @		
				SGST @		
				TOTAL		

4. Vijay
Prepared by

Authorised Signature