

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRM LLP	Requisition nos.:	20240219017	Total PO quantity:	1100
Project:	GMR	PO No(s).	20240220003	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	NO	Quantity delivered during week:	400
Supplier:	Siva paravathi cement bricks	Close PO:	NO	Balance quantity to be delivered:	700
Sign of security	Sandeep	Sign of Admin	Meenakshi	Sign of Project manager	
Date	24-02-24	Date	24-02-24	Date	24-02-24

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.	24-02-24	14:30	150X200X400	400	1448	15247	20240224042
2.							
	Total:			400			

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.

P.O-20240228003

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573



SIVA PARVATHI CEMENT BRICKS

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

GSTIN : 36ELEPK7105M1ZU

M/s.

Modi Realty

Malla Puri Cell. 8639938407

D.C. No. :	1448
Date :	22/02/24
Vehicle No.	TS15UD1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
1	Solid Bricks	6x8x16	400 nos		
INWARD MODI REALTY MALLAPURU Ward No 15246024/29 MARN NO 400 nos Received By 20240228003					
				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature