

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:	400
Block /Flat / Villa no.:	CA	Total material delivered	YES	Quantity delivered during week:	700
Supplier:	Siva paravathi cement bricks	Close PO:	YES	Balance quantity to be delivered:	0
Sign of security	Sandeep	Sign of Admin	Meenakshi	Sign of Project manager	
Date	26-02-24	Date	26-02-24	Date	26-02-24

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	24-02-24	14:30	150X200X400	400	1448	15247	20240224042
2.							
3.							
4.							
				400			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	26-02-24	09:30	150X200X400	450	1369	15253	20240226001
2.	26-02-24	09:30	150X200X400	250	1370	15254	20240226002
	Total:			700			

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.

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
Nalla Pur Cell:D.C. No. : **1370**Date : 26/02/24Vehicle No. TS 120C1318

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT	
					Rs.	Ps.
1	Solid Brick 9	8x8x16	25000			
			1			
				CGST @		
				SGST @		
				TOTAL		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15254
MRN NO
Received By
20240226002

Signature
Prepared by

Authorised Signature

20240220003

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. : 1369

Date : 26/02/24

Vehicle No. 7S15UD1278

M/s. Modi RealtyMallapur Cell.

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
1)	Said Brick's	Said 6x8x16	450 nos		
INWARD MODI REALTY MALLAPUR LLP Ward No 1525301 26/2/24 20240226001				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature