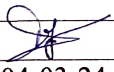


Cement Blocks – Weekly Delivery Report

Company/ firm:	MHPL	Requisition nos.:	20240226002	Total PO quantity:	1000
Project:	SOV-III	PO No(s).	20240226002	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	NO	Quantity delivered during week:	700
Supplier:	Siva Parvathi Cement Bricks	Close PO:	NO	Balance quantity to be delivered:	300
Sign of security		Sign of Admin		Sign of Project manager	
Date	04-03-24	Date	04-03-24	Date	04-03-24

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.							
			Total				

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	28-02-24	03:42	4x8x16	700	1455	964	20240228044
2.							
			Total	700			

Remarks: Part material received please approve, remaining required

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.