

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:	700
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	300
Supplier:	Siva Parvathi Cement Bricks	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	15-03-24	Date	15-03-24	Date	15-03-24

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	12-03-24	12:06	4x8x16	300	1381	973	20240312024
2.							
			Total	300			
Remarks: Total material received please approve.							

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

PONO-20240226002

D.C. No. 1381

Date : 12/03/24

Vehicle No. JS12UC1318

M/s. MODI
Charan Pally Cell.

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT	
					Rs.	Ps.
D	Sand Brick 20240312024 INWARD Item No. 973 Qty. 12/3/24 Received By Sign MHP L-SOV-III	4x8x16	300~ 300~			
				CGST @		
				SGST @		
				TOTAL		

Prepared by

Authorised Signature