

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20240312014	Total PO quantity:	1100
Project:	Gulmohar Residency	PO No(s).	20240312008	Quantity delivered in earlier period:	-
Block / Flat / Villa no.:	For E block labour quarters purpose	Total material delivered	Yes	Quantity delivered during week:	1100
Supplier:	Siva Parvathi cement bricks	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date	<i>[Signature]</i> 16/03/24	Date	<i>[Signature]</i>

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.							
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.	16.03.24	07:30	100x200x400mm	700	16.03.24	15363	20240316001
2.	16.03.24	08:30	100x200x400mm	400	16.03.24	15364	20240316002
TOTAL				1100			

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.



SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Survey No. 703, Vill. Rampally, Mdl. Keesara,
Medchal Dist. - 500 088
GSTIN : 36ELEPK7105M1ZU

M/s Modi Builders

Mallapur

Cell.....

Cell : 8897168448
9912190573

D.C. No. : **1382**

Date : 16/03/24

Vehicle No. TS 5VD 1278

Sl. No.

PARTICULARS

Size of Brick

Quantity

Rate

AMOUNT
Rs. Ps.

1)

Sand Brick

INWARD
MODI REALTY MALLAPUR
WARD NO. 15863
MNRN NO. 20240316001
16/3/24

700 m

700 m

CGST @

SGST @

TOTAL

Prepared by

Hoda

Authorised Signature

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. : 1383

Date : 16/03/24

Vehicle No. AP27TT 4919

M/s.
Mallapur Cell.....

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
1	Solid Bricks 20240312008	6x8x16 4x8x16	300 m 400 m		
				CGST @	
				SGST @	
			700 m	TOTAL	

INWARD

MODI REALTY MALLAPUR

Ward No.

153640161322
20240316002

MRN NO

Prepared by

Received By...

Authorised Signature