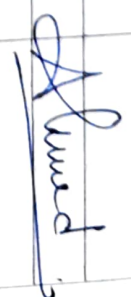


Cement Blocks Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Reality	Requisition nos.:	20240308027	Total PO quantity:	1100
Project:	Gulmohar Residency		PO No(s).	20240319001	Quantity delivered in earlier period:	-
Block / Flat / Villa no.:	For required 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		Date	

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	150x200x400mm	300	1383	15364	20240316001
2.	16.03.24	02:30	150x200x400mm	500	1386	15369	20240316021
3.	16.03.24	03:30	150x200x400mm	300	1385	15370	20240309001
	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

Survey No. 703, Vill. Rampally, Mdl. Keesara,

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

M/S.....*Modi*.....

.....*Nallababu*.....Cell.....

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
1	<i>Said Brick</i>	<i>6x8x16</i>	<i>500 m</i>		
<i>Powr</i>					
<i>2024030200</i>					
INWARD MODI REALTY MALAPUR Ward No. <i>15369</i> MRN NO. <i>2024031601</i>					
				CGST @	
				SGST @	
				TOTAL	

D.C. No. : **1336**
Date : *18/03/24*
Vehicle No. *TS15UD1278*

Prepared by *[Signature]*

Issued By *[Signature]*

Authorised Signature