

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality	Requisition nos.:	20240404034	Total PO quantity:	2000
Project:	Malapur LLP Gulmohar Residency	PO No(s).	20240404041	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For labour quarters	Total material delivered	Yes	Quantity delivered during week:	2000
Supplier:	purpose Siva Parwathi cement bricks	Close PO:	Yes	Balance quantity to be delivered:	0
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.	MIRN No.
1.	08.04.24	8:30	100x200x400mm	800	1398	15543	20240408036
2.							
3.							
	TOTAL						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.	10.04.24	09:30	100x200x400mm	800	1469	15561	20240411001
2.	11.04.24	10:20	100x200x400mm	400	1399	15569	20240410032
3.							
	TOTAL			2000			

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. Modality Mallapur LLP

Cell

D.C. No. 1439

Date: 10-4-2024

Vehicle No. AR24TT4919

Cell : 8897168448
9912190573

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
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Solid Bricks

4x8x16

800

CGST @

SGST @

TOTAL

Pol No. 2024040404041

INWARD
MODI REALTY MALLAPUR LLP

15561

800

Prepared by

Authorised Signature

Cell: 8897168448
9912190573

SIVA PARVATHI CEMENT BRICKS

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

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

M/S. Modi Real Estate LLP

NFC Mallapur
Cell 8121551388

Vehicle No. 1359
Date 11-11-21
TS15 UD128

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	Rs.	AMOUNT Ps.
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Solid Basics
PONO 202404041
20240326021

91x8x71

303

0041

TOTAL

@SGS

@CGST

Authorised Signature

by 



INWARD
REALITY MALAPURAM
DISTRICT

ON DATE
FILE NO.

11/11/19
15569