

azCement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality	Requisition nos.:	20240417007	Total PO quantity:	1000
Project:	Mallapur LLP Gulmohar Residency	PO No(s).	20240417040	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For C Block .D block G Block F block 3 rd lift use purpose	Total material delivered	No	Quantity delivered during week:	500
Supplier:	Siva Parvathi cement bricks	Close PO:	No	Balance quantity to be delivered:	500
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.	20.04.24	10:30	150x200x400	500	006	15607	20240420022
2.							
3.							
	TOTAL			500			

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

SIVA PARVATHI CEMENT BRICKS

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

Modi Realty LLP

Cell 76809 71999

D.C. No. : 006
Date : 20-04-2024
Vehicle No. TS 15 CD 1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Sold Bricks	6x8x16	500		
	PO No 2024/04/17040				
			500		
				CGST @	
				SGST @	
				TOTAL	

INWARD
DEPT. OF REVENUE
MADRAS
MRN NO. 2024/04/17040
20/04/2024
8/8/2024



Prepared by
K. Vijay

Authorised Signature

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