

azCement Blocks – Weekly Delivery Report

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	25.04.24	10:30	150x200x400	500	013	15633	20240425004
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

Cell : 8897168448
9912190573



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,
Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

D.C. No. : **013**

Date : **25/04/24**

Vehicle No. **TS15UD1278**

M/s.....

Mani Puru.....Cell.....

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT	
					Rs.	Ps.
①	Sodd cement Brick P.O-202404 17040	6x8x16	500			
				CGST @		
				SGST @		
				TOTAL		

INWARD
MODI REALTY MALLAPUR LLP

Ward No. **15633**

MRN No. **20240428004**

Prepared by

Authorised Signature