

azCement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20240424038	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	20240424045	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	For northside parapet wall purpose	Total material delivered	No	Quantity delivered during week:	500
Supplier:	Siva Parwathi 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.	29.04.24	09:00	150x200x400	500	016	15669	20240429009
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

M/s. Modi Realty LLP
malla puriCell. 7680971999

D.C. No. :

016

Date :

29-04-2024

Vehicle No. TS15UD1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs.	Ps.
	Solid Bricks	6x8x16	500			
	PO NO 20240424045					
				CGST @		
				SGST @		
				TOTAL		

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 1569

29/4/24

Tatal

20240429005

MRN NO

Received By

500

Prepared by [Signature]

Authorised Signature