

azCement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality	Requisition nos.:	20240424038	Total PO quantity:	1000
Project:	Mallapur LLP Gulmohar Residency	PO No(s).	20240424045	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	For northside parapet wall purpose	Total material delivered	Yes	Quantity delivered during week:	1000
Supplier:	Siva Parvathi 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.	MRN No.
1.	29.04.24	09:00	150x200x400	500	016	15669	20240429009
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.	08.05.24	15:30	150x200x400	500	022	15708	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.

SIVA PARVATHI CEMENT BRICKS

GSTIN : 36ELEPK7105M1ZU

Modi Realty LLP

Mallard

Cell 8309 724627

Vehicle No. TS 15 001278

Date: 08-05-2024

D.C. No. : 022

Cell : 8897168448
9912190573

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	6x8x16	500		
	Pano 20240424045				
	INWARD MOD REALTY MALAPPRAMP 15/5/24 8/5/24				
			500		
				CGST @	
				SGST @	
				TOTAL	

Authorised Signature

Prepared by
K V
Ray