

Cement Blocks – Weekly Delivery Report

Company/ firm:	NGH	Requisition nos.:	20240603038	Total PO quantity:	1000
Project:	NGH	PO No.	20240603028	Quantity delivered in earlier period:	1000
Block /Flat / Villa no.:	Block A	Total material delivered	Yes	Quantity delivered during week:	1000
Supplier:	Sri sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:	nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	07.06.24	Date	07.06.24	Date	07.06.24

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07.06.24	12:23	4"x8"x16"	1000	016	13670	20240605035
2.							
3.							
4.							
			Total	1000			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
			Total				
Remarks:							

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

016

Date

05.06.24

M/s.

Modi Realty pocharam Up

P.O. No.

20240603028

Date

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

①

Solid Brk

4x8x16

1000 m

V. No: 1508 UB
9193

Name: Raji

MRN - 20240605035

INWARD

Inward No: 13670

Dt: 5/6/24

MRN No:

Dt:

TJF

1000 m

Received above material
in good condition

Sign:

NILGIRI HEIGHTS

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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