

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20240620013	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	20240620020	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For E block labour quarters use purpose	Total material delivered	No	Quantity delivered during week:	500
Supplier:	Sri sai Vishal Enterprises	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.	22.06.24	3:30	100x200x400mm	500	022	15967	20240622034
2.							
	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.

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 022

Date : 22.06.24

M/s. Modi Realty Mallapur LLP

P.O. No. 20240620020

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Solid Body

4x8x16

500 m

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 15967

MRN No. 20240620020

Sign.

V. No. 1

Accepted By

9192

Drawn : chandru

10/11

500 m

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

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