

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	Requisition nos.:	20240620013	Total PO quantity:	1000
Project:	Guinohar Residency		PO No(s).	20240620020	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For E block labour quarters use purpose		Total material delivered	YES	Quantity delivered during week:	500
Supplier:	Sri sai Vishal Enterprises		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.	22.06.24	3:30	100x200x400mm	500	022	15967	20240622034
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.	25.06.24	3:30	100x200x400mm	500	023	15987	20240625028
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. **023**Date **25.06.24**

M/s

Modi Reality Mallapur LLPP.O. No. **20240620020**

Date

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Solid Bricks**4x8x16****500 m****INWARD****MODI REALTY MALLAPUR LLP**Work No. **15987**Date **25/6/24**Received By **23**

V. No.

Don : chausky**1014****500 m**Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

