

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	Requisition nos.:	20230628021	Total PO quantity:	1100
Project:	Gulmohar Residency		PO No(s).	20240629009	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	E Block labour quarters purpose		Total material delivered	Yes	Quantity delivered during week:	800
Supplier:	Sri Sai Vishal Enterprises		Close PO:	No	Balance quantity to be delivered:	300
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.	02.07.24	12:15	100"x200"x400"	800	025	16017	20240702016
2.							
	TOTAL			800			

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.

025

GSTIN: 36ACZPL1512H1ZF

Date 02.07.24

M/s.

Modi Reality Mallapur LLP

P.O. No. 20240629009 Date

No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brk	4x8x16	800 m
INWARD MODI REALTY MALLAPUR LLP Ward No. 16012 DL 2/2/24 V. No. 20240702016 MR No. 5 2197 Received By Signature Don: chudh For 800 m			

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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