



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:	800
Block /Flat / Villa no.:	E Block	labour quarters purpose	Total material delivered	Yes	Quantity delivered during week:	300
Supplier:	Sri Sai Enterprises	Vishal	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.	02.07.24	12:15	100''x200''x400''	800	025	16017	20240702016
2.							
3.							
	TOTAL			800			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04.07.24	12:15	100''x200''x400''	300	028	16033	20240704013
2.							
	TOTAL			300			

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

Ⓞ : 8367679193

SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 028

Date 04.07.24

M/s. Medi Reality Mallapur Lp

P.O. No. 20240629009 Date

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1/	Solid Brm	4x8x11	3000m
<p>INWARD MODI REALTY MALLAPUR LP W/No 16033 on 4/2/24 W/No 20240629009 M/RN No 20240629009 V- No: 028 V8 5113 Date 04.07.24</p>			
			Total 3000m

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

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