

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20240703024	Total PO quantity:	1100
Project:	Gulmohar Residency	PO No(s).	20240703020	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For E Block labour quarters purpose	Total material delivered	No	Quantity delivered during week:	200
Supplier:	Sri sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	900
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.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	10.07.24	03:30	100x200x400mm	200	034	16073	20240710053
2.							
	TOTAL			200			

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. **034**

Date: 10.07.24

M/s.

Modi Reality Mallapur Up

P.O. No. 20240703020

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Brk	6x9x16	200 m
INWARD MODI REALTY MALLAPUR LLP Ward No. 16073 MRN No. 20240710053 Received By: [Signature] V-NO: 150802 9193 opr: [Signature] chudhly			
		5079	200 m

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

2

Receiver's Signature