Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20240802005	Total PO quantity:	500
Project:	Gulmohar Residency	PO No(s).	20240802037	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For G Block 3rd lift civil work purpose.	Total material delivered	Yes	Quantity delivered during week:	550
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	+50
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.	05.08.24	3:30	150x200x400mm	550	039	16273	20240805076
2.							
	TOTAL			550			

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. 039

Date : 05.08.24

M/s. Modi Reality Mallapur Llp

P.O. No. 20240802037 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks 20240803076 INWARD MODI REALTY MALLAPUR LLP Ward No 16273 5/8/24 20240803076 Sign. MRN NO 15448 UE Received By 7193	6x8x16	550 nos
	Driver: Chinnu	Total	550 nos

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature