

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20240930016	Total PO quantity:	1100
Project:	Innopolis	PO No(s).	20240930023	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	Towards 4500 slab supporting works purpose.	Total material delivered	yes	Quantity delivered during week:	1100
Supplier:	Sri sai vishal enterprises	Close PO:	yes	Balance quantity to be delivered:	
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	
Date	03.10.2024	Date	03.10.2024	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.							
2.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.	02.10.2024	09:00	6"x8"x12"	550	047	15502	20241003020
2.	03.10.2024	09:00	6"x8"x12"	550	048	15503	20241003034
	Total:			1100			

Remarks:

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

C : 8287879193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKSFactory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad,

GSTIN: 36ACZPL1512H1ZF

No. **048**Date **03.10.24**

M/s

Govac TherapeuticsP.O. No. **20240930023**

Date

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Solid Bricks

6x8x12

550 M

6x8x12

V. NO: 1508 VE

919

INWARD

Inward 15503

Dt: 03/10/24

MPN No:

Dt:

Received By:

Sign:

NETAS

f

Genome Valley Research Center Pvt. Ltd

am:

By: j

JSP

550 M

For SRI SAI VISHAL ENTERPRISES

Received the above material
in good condition

Receiver's Signature



Scanned with OKEN Scanner