### Cement Blocks - Weekly Delivery Report

Date	Sign of security	Supplier:				Block /Flat / Villa no.:		rroject:		сопрапу/ пгт:	Company
		Sri Sai Vishal Enterprices	purpose	wall brick work	east side compound	lub house	Residency	Gulmohar	Mallapur LLP	Modi Reality	
Date	Sign of Admin	Close PO:				Total material delivered		PO No(s).		Reality Requisition nos.:	
1		Yes			-	Yes		20250116013		20250116012	
Date	Sign of Project manager	Balance quantity to be delivered:				Quantity delivered during week:		20250116013 Quantity delivered in earlier period:		20250116012   Total PO quantity:	
	Jum d.					1000		•		1000	

# Details of solid blocks - delivered in earlier period.

	'n	2.	ŀ	S No
TOTAL				Date
				Time
				Block Size & type
				Quantity delivered
				DC No.
				Inward no.
				MRN No.

## Details of solid blocks - delivered during the week.

	S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	1.	23.01.25	10:30	150x200x400mm	500	070	17155	20250123006
	2.	24.01.25	3:30	150x200x400mm	500	071	17164	20250124033
		TOTAL			1000			
	Note: 1	Domant to be sout to II	Note: 1 Person to be sent to IIO					

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.

#### S DELIVERY CHALLAN **(7)**: 8367679193

Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist. S Office: Street No. 17, Tarnaka, Secunderabad. VISHAL ENTERPRISES

S.No P.0. M/s No 2026 011 60 13 Midi Karlin **PARTICULARS** GSTIN: 36ACZPL1512H1ZF Mallimy LL ....Date :.... **BRICK SIZE** Date 24. of 15 QUANTITY

Service Burn 6 x3 x16

THE BURNAL APURTERS

Receiver's Signature in good condition Received the above material

For SRI SAI VISHAL ENTERPRISES

10/2 20/2

M SO SO

S T S YSHAL DELIVERY CHALLAN BRICKS ENTERPRISES **(**): 8367679193

Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist. Office: Street No. 17, Tarnaka, Secunderabad

**GSTIN: 36ACZPL1512H1ZF** 

No.

2-3:01-25

Mudi Xbord do mannon

S.No P.0 No 20250116013 **PARTICULARS** Date NFC **BRICK SIZE** QUANTITY

Serie Brown 9x8x9

A SOOF STANDARD A scenary 8

in good condition Received the above material For SRI SAI VISHAL ENTERPRISES < 100 M

Receiver's Signature