

Cement Blocks – Weekly Delivery Report

Company/ firm:	Mehta & Modi Realty Kowkur LLP	Requisition nos.:	20250505007	Total PO quantity:	400
Project:	GHT	PO No(s).	20250505010	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	CA	Total material delivered	YES	Quantity delivered during week:	400
Supplier:	sri sai vishal enterprises	Close PO:	YES	Balance quantity to be delivered:	0
Sign of security	<i>Dishant</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i> 14 MAY 2025
Date	07-05-2025	Date	07-05-2025	Date	07-05-2025

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.							
4.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07-05-2024	13:30	100X200X400	400	003	153	20250507019
2.							
	Total:			400			

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 : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

003

Date : 07.05.25

M/s.

Mehtha & Modi Realty Kowkur LLP

P.O. No.

20250505010

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

①

Solid Blocky

4x8x16

400 m

V. NO. 150808
0811

Time: 11:30 AM

Date: 07/05/25

INWARD

Inward No: 153

Dt: 07/05/25

Received the above material
in good condition by

Dt:

Sign.

Bishnu

Msh

Receiver's Signature

MEHTHA & MODI REALTY KOWKUR LLP

For SRI SAI VISHAL ENTERPRISES

MRN-20250507019

