

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties prive limited	Requisition nos.:	11893	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	69872	Quantity delivered in earlier period:	1000
Block /Flat / Villa no.:	For elevation use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Elite enterprises fly ash bricks	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security	Nizara	Sign of Admin	Suvarna	Sign of Project manager	
Date	03/09/2020	Date	03/09/20	Date	21/9/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
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	02-09-2020	17:17	24"x8"x4"	1000	71	13958	82588
Total				1000			

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.

GSTIN : 36GEEPK9675F1ZZ TAX INVOICE

Cell : 9398936022
9052222266**ELITE ENTERPRISES****Flyash Light Weight Bricks**

Sy. No. 448, Bowrampet, Quthbullapur, Medchal - 500 055

E-mail : elitelightweightbricks@gmail.com

17.5L

No. 71

Date : 02/09/2020

M/s : MODI PROPERTIES PVT. LTD

D.C. No. : 01

Date : 02/09/2020

Address : MAYFLOWER PLATINUM Sy. 82/1
Mallapur, Hyderabad.

Order No. : 01

Party GST No. :

Vehicle No. : AP28Y 5907

Contact No. :

7680971999 (69872)

Date : 02/09

S. No.	Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	Ps
1.	24 x 8 x 4		1000pu	37.15	37,150	00
INWARD Inward No. 13958 Dt. 2/9/20 MRN No. 8258 Lt. Received By: Sign: Nizam Modi Properties Pvt. Ltd Sy. No. 82/1						

Amount in words : Thirty nine
thousand rupees only

TOTAL		37,150	00
CGST @	%	928	00
SGST @	%	928	00
IGST @	%		
Grand Total		39,000	00

Bank Name : Syndicate Bank
Branch : Pragathi Nagar
Account Number : 33181010000771
IFSC : SYNB0003318**Note :**

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage on transit.
3. Credit purchases are not accepted.
4. Rs. 500/- will be charged in case of cheque bounce.
5. All disputes are subject to Hyderabad Jurisdiction.

For **ELITE ENTERPRISES**Dimit
Authorised Signatory