

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	Requisition nos.:	11969	Total PO quantity:	1500
Project:	May flower paltinum	flower	PO No(s).	70718	Quantity delivered in earlier period:	1150
Block /Flat / Villa no.:	A block elevation purpose	Total material delivered	No	Quantity delivered during week:		
Supplier:	Elite enterprises	Close PO:	NO	Balance quantity to be delivered:	350	
Sign of security	Nizam	Sign of Admin	Savarni	Sign of Project manager		
Date	29/09/2020	Date	29/09/20	Date		29/09/2020

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.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	28.09.2020	14.39	24"x8"x4"	1150	78	14184	83501
	Total			1150			

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 : 36GEEK9675F1ZZ

TAX INVOICE

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

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

E-mail : elitelightweightbricks@gmail.com

No. 78

PO: 70418 / 11969

Date : 28/09/2020

M/s: MODI PROPERTIES PVT. LTD

Address: MAYFLOWER PLATINUM, Mallapur.

Party GST No.

Contact No. 768097199.

D.C. No.

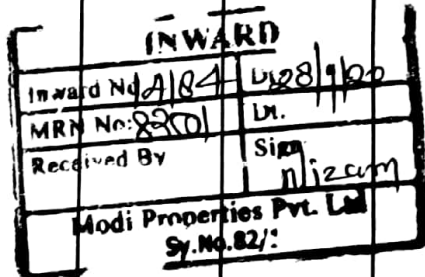
Date :

Order No. : 28/09 (02)

Vehicle No.

Date :

S. No.	Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	Ps
1	24 x 8 x 4		1250 pps	37.15	42,722	00



Amount in words : forty four eight	TOTAL	42,722	00
city eight only	CGST @ %	1068	00
Bank Name : Syndicate Bank	SGST @ %	1068	00
Branch : Pragathi Nagar	IGST @ %		
Account Number : 33181010000771	Grand Total	44,858	00
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