

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties prive limited	Requisition nos.:	177719	Total PO quantity:	1200
Project:	May flower platinum	PO No(s).	78375	Quantity delivered in earlier period:	525
Block /Flat / Villa no.:	For site use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Shree enterprises vazra	Close PO:	No	Balance quantity to be delivered:	675
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	13/12/2021	Date	13/12/21	Date	13/12/2021

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	12.07.2021	11:00	4"x8"x24"	525	117	16915	93912
Total				525			

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.

Authorized Signatory

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TAX INVOICE

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Shree Vazra Enterprises

AAC Blocks - an eco friendly product

Sy. No. 34 & 36, Thimmaipally (V), Keesara (M), Medchal-Malkajgiri Dist.,
Hyderabad-501301. Email: shreevazra@gmail.com

GSTIN : 36ANJPB4137D2ZE

M/s. Modi Properties Pvt. Ltd.S.No. **069**Customer GST No. 36AABCM4761E12MDate: 12/07/24

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
01	4" Bricks		1200	34.29	41,148
INWARD Inward No: 16915 MRN No: 93912 Received By: MODI PROPERTIES PVT. LTD. Sy. No. 82/1. Dr: 12/7/24 Dr: 12/7/24 Sign: nisham					
				Total	41148
				SGST@ 2.5%	1028-70
				CGST@ 2.5%	1028-70
				Grand Total	43205.40

Shree Vazra Enterprises

Rupees in Words: Forty Three

For Shree Vazra Enterprises

Thousand two hundred fiveRupees forty paise only