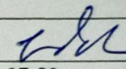


Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	GV Discovery center pvt ltd	Requisition nos.:	20230708004	Total PO quantity:	500
Project:	GVDC	PO No.	20230708007	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:		Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	08-07-23	Date	10-07-23	Date	10-07-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	10-07-23	13:40	Solid bricks (6"x8"x16")	500	059	665	20230710003
	Total:			500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

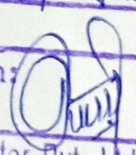
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **059**

Date: 08.07.23

M/s. **CV Discovery Centre Pvt Ltd**P.O. No. **20230708007**Date: **Thursaday**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Blue	6x8x16	500 m
M. CODEX 20230710003 SCAN ID INWARD Inward No: 665 MRN No: Received By: Genome Valley Discovery Center Pvt. Ltd. Date: 08/07/23 Dt: Sign: 			
V-NO: TS 080E 9193			
Time: 3:40 pm			
Date: 08/07/23			
Total 500 m			

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

