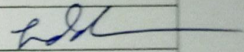


Internal memo no. 903/35/A  
Annexure -D  
Cement Blocks – Weekly Delivery Report

|                          |                             |                          |             |                                       |                                                                                     |
|--------------------------|-----------------------------|--------------------------|-------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/ firm:           | GV Discovery centre Pvt Ltd | Requisition nos.:        | 20230821028 | Total PO quantity:                    | 550                                                                                 |
| Project:                 | GVDC                        | PO No.                   | 20230821033 | Quantity delivered in earlier period: | 550                                                                                 |
| Block /Flat / Villa no.: | Towards site office purpose | Total material delivered | Yes/ No     | Quantity delivered during week:       | -                                                                                   |
| Supplier:                | R6 Infra                    | Close PO:                | Yes / No    | Balance quantity to be delivered:     | -                                                                                   |
| Sign of security         |                             | Sign of Admin            |             | Sign of Project manager               |  |
| Date                     | 20.07.23                    | Date                     | 20.07.23    | Date                                  | 25.08.23                                                                            |

Details of solid blocks – delivered in earlier period.

| S No | Date     | Time  | Block Size & type        | Quantity delivered | DC No. | Inward no. | MRN No.     |
|------|----------|-------|--------------------------|--------------------|--------|------------|-------------|
| 1    | 25.08.23 | 09:10 | Solid bricks (6"x8"x16") | 550                | 486    | 736        | 20230825013 |
|      |          |       |                          |                    |        |            |             |
|      |          |       |                          |                    |        |            |             |
|      |          |       |                          |                    |        |            |             |
|      |          |       |                          |                    |        |            |             |
|      | Total:   |       |                          | 550                |        |            |             |

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](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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.



# R6 Infra

READY MIX CONCRETE AND BRICKS

Sy.No. 157, Cheeryal, Keesara Mdl.,  
Medchal Dist. - 501 301.

**484**

## DELIVERY CHALLAN

S.No.

Date... 24/08/23

To.....

Lvr DC Hukapawly

Material.....

6x8x16

Quantity.....

550 B

Vehicle No.....

TS12VD 1535

Time.....

9:10 Am

Mode of Payment.....

PO No. 20230821033

Driver's Sign

M. CODEX

20230825013

SCAN ID

Delivered by

Inward No: 736

Dt: 24/8/23

MRN No:

Dt:

Received By:

Sign:

Genome Valley Discover Signature Ltd.