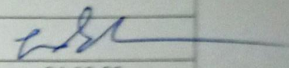


Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	GV Discovery centre Pvt Ltd	Requisition nos.:	20230824019	Total PO quantity:	550
Project:	GVDC	PO No.	20230825023	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	Towards site office purpose	Total material delivered	Yes/ No	Quantity delivered during week:	-
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	26.08.23	Date	26.08.23	Date	26.08.23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	26.08.23	05:10	Solid bricks (4"x8"x16")	550	064	6965	20230828026
	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 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. ~~0000~~ 064

Date

26.08.23

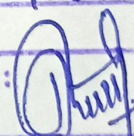
M/s.

GV Discovery Centre Pvt Ltd

P.O. No.

20230825023

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Blue	4x8x16	550 m
M. CODEX 20230828026 SCAN ID V-NO: TS1202 2216 Time: Qty: Cherry INWARD Inward No: 6965 Dt: 26/8/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd. TOTY 550 m			

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

