

Internal memo no. 903/35/A

Cement Blocks - Weekly Delivery Report

Cement Blocks - Weekly Delivery Report				
Company/ firm:	GV Discovery centre Pvt Ltd	Requisition nos.:	20230830006	Total PO quantity: 1360
Project:	GVDC	PO No.	20230830013	Quantity delivered in earlier period: 1360
Block / Flat / Villa no.:	Towards site office purpose	Total material delivered	Yes/ No	Quantity delivered during week: -
Supplier:	Shi sat vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered: -
Sign of security		Sign of Admin		Sign of Project manager
Date	02.09.23	Date	02.09.23	Date

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	30.08.23	05:10	Solid bricks (4"x8"x16")	800	065	756	20230902002
2	31-08-23	04:10	Solid bricks (4"x8"x16")	500	066	757	20230902003
Total:				1300			

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.

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No. 065 ~~028~~ GSTIN: 36ACZPL1512H1ZFDate: 30/8/23M/s. G.V.D.R. LakshmiP.O. No. 20230830013 Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid TS bricks VMD - TS08 DE 9193 Time: 2:30 Dewan - Rafi	4x8x16 Tate	800 800
M. CODEX 20230902002 SCAN ID			

Received the above material
in good condition

Receiver's Signature

INWARD	
Inward No: For SRI SAI VISHAL ENTERPRISES	Dr. 30/8/23
MRN No: 756	Sign: 
Received By:	
Genome Valley Discovery Center Pvt. Ltd.	

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No.

066
~~000~~

GSTIN: 36ACZPL1512H1ZF

Date : 31.08.23

M/s.

Grdc & Surupally

P.O. No.

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	solid Brm r.no: 108 UB 9143 from: chandy M. CODEX 20230902003 SCAN ID	6x8x16	500 M

Received the above material
in good condition

Material No: 757

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SRI SAI VISHAL ENTERPRISES

MRN No:

Dt: 31/8/23

Received By:

Sign:

Receiver's Signature

Genome Valley Discovery Center Pvt. Ltd.