Internal memo no. 903/35/A Annexure -D

Cement
Blocks-
Weekly
Delivery
Report

					(X)5
Company/ firm:	covery centre	Requisition nos.:	20230609005	20230609005 Total PO quantity:	
	Pvt Ltd				500
Project:	GVDC	PO No.	20230609006	20230609006 Quantity delivered in earlier period	
Block/Flat/Villa no.:	Towards electrical room	Towards electrical room Total material delivered Yes/ No partion purpose	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	188
Date	13-05-23	Date	13-05-23	Date	13-05-23

Details of solid blocks – delivered in earlier period.

			500			Total:	
20230613044	650	491	500	Solid bricks (6"x8"x16")	05:10	09.09.23	-
200000000000000000000000000000000000000							
MKN NO.	Inward no.	DC No.	Block Size & type Quantity delivered	Block Size & type	Time	Date	S No
TO THE PARTY OF TH				7		The state of the s	The second of

Details of solid blocks - delivered during the week.

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

Note: I. Report to be emailed to purchase@modiprperties.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.



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

A O DEI	LIVERY CHALLAN	
S.No. 491	Date.1.3	105 23
To GV.DC	Thuskapall	м
Material6)	c8xc6	\
Quantity5	00 Bx:000, M	12nno:-20230
Vehicle No	SINDIF	
Time	INWARD	
1 IIII 6	Inward No:650	Dt: (3/07/23
Mode of Payment.	-MRN-No:	.Dt:
Driver's Sign	Received By:	Sign:
Dilver's Sigir	Genome Valley Discovery Center VI. Ltd.	

Delivered by

PO NO :- 20230605000

Receiver's Signature