

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	NGH	Requisition nos.:	20240511014	Total PO quantity:	460
Project:	NGH	PO No.	20240511025	Quantity delivered in earlier period:	460
Block /Flat / Villa no.:	Block A	Total material delivered	Yes	Quantity delivered during week:	460
Supplier:	Sri sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:	nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	04.06.24	Date	04.06.24	Date	04.06.24

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	26.05.24	12:23	6"x8"x16"	460	006	13592	15.05.24
2.							
3.							
4.							
			Total	460			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
			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.

TAX INVOICE

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

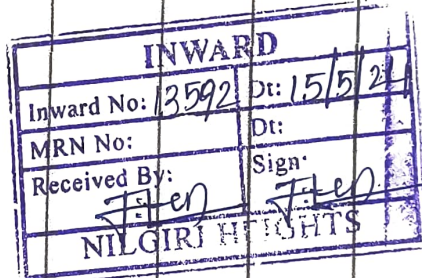
M/s Modi Reality pochrama
pochramaInv. No. 006 Date: 26.05.24D.C. No. 006 Date: _____P. O. 202405/1025 Date: _____

Payment _____

Party GSTIN 36ABIFM1836H1ZFState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks					
	4X8X16					
	6X8X12					
	✓ 6X8X16		460	32	sq	14,720.00
	8X8X12					
	8X8X16					

Rupees in words Fourteen Thousand SevenHundred Twenty only

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

TOTAL

14,720.00

SGST @

%

CGST @

%

GRAND TOTAL

14,720.00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

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