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

08.03.2025	Date	08.03.2025 Date	Date	08.03.2025 Date	Date
	Sign of Project manager	Showing	Sign of Admin	Albasa Kucc Sign of Admin	Sign of security
	Balance quantity to be delivered:	Yes	Close PO:	Sri Sai vishal enterprises	Supplier:
500	Quantity delivered during week.	Yes	Total material delivered	Entrance brick work	Block /Flat / Villa no.:
•	20250305018 Quantity delivered in earlier period:	20250305018	PO No.	Nextopolis	Project:
500	Total PO quantity:	20250305010 Total	Requisition nos.:	Dr.NRK Biotech Requisition nos.: Pvt Ltd	Company/ firm:

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
:-	06.03.2025	8:51	6x8x16	500	083	3056	20250305018
	Total:						
Remarks	ke.						

Note: 1. Report to be emailed to <u>purchase@modiprperties.com</u> and <u>report-audit@modiproperties.com</u> 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 FO.

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

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No.	0.83	Date	96,03. Z		
M/s		plai put	17-1		
P.0	No. 20250305019	Thylighe	ly	1	
S.No.	PARTICULARS	BRICK SIZE	QUANTITY		
0	Solid Bory	6×8×16	500 y		
	Inward L		308004	S	
	V-MO: TSOSUE	E'OTECI	(FV) (D)		
	Plys	MRN-2	0250 ³⁰⁸	,004	
		Torl	SINDW		
Received the above material For SRI SAI VISHAL ENTERPRISES					
in good condition					

Receiver's Signature