

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

Company/ firm:	Modi Realty mallapur LLP	Requisition nos.:	20250718005	Total PO quantity:	400
Project:	GMR	PO No.	20250718026	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	E Block purpose	Total material delivered	Yes/ No	Quantity delivered during week:	400
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	23.07.2025	Date	23.07.2025	Date	23.07.2025

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							
5.							
Total:							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	22.07.2025	05:00 PM	4"x8"x16"	400	016	748	20250722014
2.							
3.							
4.							
5.							
Total:				400			

Remarks:

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 016

Date 22.07.25

M/s. Modi Reality Mallapur LLP

P.O. No. 20250718026 Date : NFC

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Sold & Bury	4x8x16	400 M
V-NO : 150809 9193 DATE: 22/7/25 MRN :- 202507 22014 INWARD MODI REALITY MALLAPUR LLP Ware No. 748 MRN No. 202507 22014 Received By: [Signature]			
[Signature]		Tern	leamy

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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