

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

Company/ firm:	MGVV-LLP	Requisition nos.:	20250728029	Total PO quantity:	4000
Project:	Vivopalis	PO No.	20250728038	Quantity delivered in earlier period:	4000
Block /Flat / Villa no.:	NA	Total material delivered	Yes/ No	Quantity delivered during week:	4000
Supplier:	Sri Sai Vishal	Close PO:	Yes / No	Balance quantity to be delivered:	NIL
Sign of security	<i>S. Rajesh</i>	Sign of Admin	<i>S. Rajesh</i>	Sign of Project manager	<i>[Signature]</i>
Date	07-08-25	Date	07-08-25	Date	07-08-25

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	23-07-25	15:21	4X8X16	800	17	394	20250723016
2.	24-07-25	10:23	4X8X16	1600	18/19	395/395	20250724081/4007
3.	24-07-25	14:29	4X8X16	800	20	407	20250726007
4.	28-07-25	11:33	4X8X16	800	22	427	20250728020
5.							
Total:				4000			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	31-07-25	04:19	4X8X16	800	23	428	20250731013
2.	31-07-25	12:32	4X8X16	800	24	429	20250731005
3.	01-08-25	17:34	4X8X16	800	25	441	20250801042
4.	01-08-25	13:36	4X8X16	800	26	455	20250801029
5.	02-08-25	16:41	4X8X16	800	27	449	20250802028
Total:				4000			

Remarks:

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No. 027 **1577**

GSTIN: 36ACZPL1512H1ZF

Date 02-08-25

M/s. Modi G V Ventures LLP Thummalapally

P.O. No. 20250728038 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks	4x8x16	800 m
V-NO: TS080E 9193 4:41 From: Namini			
INWARD		To	800 m
Inward No: 449	Dt: 2/8/25		
MRN No:	Dt:		

Received the above material
in good condition

Sign:

Z

For SRI SAI VISHAL ENTERPRISES

Modi GV Ventures LLP

Receiver's Signature

20250802028