

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	MGVV-LLP	Requisition nos.:	20250801013	Total PO quantity:	4000
Project:	Vivopolis	PO No.	20250801016	Quantity delivered in earlier period:	NIL
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		Sign of Admin	<i>S. S. Sai</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.							
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.	03-08-2025	16:34	4X8X16	800	28	450	20250805018
2.	03-08-2025	16:37	4X8X16	800	29	451	20250805019
3.	05-08-2025	13:26	4X8X16	800	30	471	20250805003
4.	05-08-2025	17:29	4X8X16	800	31	476	20250805024
5.	06-08-2025	13:33	4X8X16	800	32	480	20250806021
Total:				4000			

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

032

GSTIN: 36ACZPL1512H1ZF

No. [REDACTED]

Date

06.08.25

M/s

Medi Liv Ventures LLP Hyderabad

P.O. No.

20250801016

Date

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Brk	4x8x16	800 m
~ MR : TS 08 UB 973 MRN : 20250806021			
		0094	800 m

INWARD	
Inward No: 480	Dr: 6/8/25
MRN No:	Di:
Received the above material in good condition	Sign:
Modi GV Ventures LLP	

For SRI SAI VISHAL ENTERPRISES