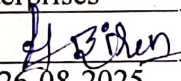
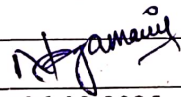
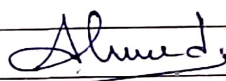


Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty mallapur LLP	Requisition nos.:	20250821049	Total PO quantity:	1000
Project:	GMR	PO No.	20250822013	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For E block basement parking area east side closing purpose	Total material delivered	Yes/ No	Quantity delivered during week:	1000
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	26-08-2025	Date	26-08-2025	Date	26-08-2025

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.							
	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.	26-08-2025	15:10 PM	6"x8"x16"	500	050	1000	20250826012
2.	28-08-2025	14:40 PM	6"x8"x16"	500	051	1030	20250828018
3.							
	Total:			1000			

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.

GSTIN: 36ACZPL1512H1ZF

No.

050

~~0000~~

Date

26.08.25

M/s.

Modi Realty Mallapur Lp

P.O. No.

20250822013

Date

NFC

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Brm	6x2x16	500 y
V- NO: 1508012 INWARD MODI REALTY MALLAPUR LLP 26/8/25 1000 Ward No MRN No Received By... Signature 500 y			

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

Receiver's Signature

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

051

GSTIN: 36ACZPL1512H1ZF

No. ~~040~~

Date : 28.08.25

M/s.

Modi Realty Mallapur Up

P.O. No.

20250822013

Date :

NPL

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Body	6x8x16	500 m
INWARD MODI REALTY MALLAPURUP Ware No. 1030 DL M/RN No. 28/8/25 Received By... 28.08.25 2. NO: TS08NE 9193 am = kuy For 500 m			

For **SRI SAI VISHAL ENTERPRISES**Received the above material
in good condition

Receiver's Signature

