

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 049

Date 25.08.25

M/s. Modi Civ. Ventures Lp

P.O. No. 20250805032

Date Thursday

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks	4x8x16	8000
V - No: TS08VB 9123			
Date: 25/08/25			
INWARD Inward No: 596 Dt: 25/08/25 IRN No: Dt: Received By: Sign: For SRI SAI VISHAL ENTERPRISES Viropolis			
8000			

Received the above material
in good condition

Receiver's Signature

20250825018

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	MGVV-LLP	Requisition nos.:	20250805032	Total PO quantity:	12000
Project:	Vivopalis	PO No.	20250805023	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		Sign of Admin		Sign of Project manager	
Date	04-09-25	Date	04-09-25	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	10-08-2025	11:05	04X08X16	800	34	504	20250810005
2.	10-08-2025	15:10	04X08X16	800	35	505	20250810006
3.	12-08-2025	11:30	04X08X16	800	36	510	20250812025
4.	12-08-2025	16:00	04X08X16	800	37	511	20250812049
5.	13-08-2025	10:50	04X08X16	800	38	521	20250813037
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.	16-08-2025	11:00	04X08X16	800	39	541	20250816002
2.	16-08-2025	14:30	04X08X16	800	40	542	20250816021
3.	17-08-2025	11:20	04X08X16	800	41	545	20250817007
4.	17-08-2025	15:05	04X08X16	800	42	546	20250817008
5.	18-08-2025	10:30	04X08X16	800	43	547	20250818033
Total:				4000			

Remarks:

1. Report to be submitted to the Project Manager every Sunday. 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.

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Cement Blocks – Weekly Delivery Report

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Supplier:	Sri sai vishal	Close PO:	Yes / No	Balance quantity to be delivered:	NIL
Sign of security	Sign of Admin			Sign of Project manager	
Date	04-09-25	Date	04-09-25	Date	04-09-25

Details of solid blocks – delivered in earlier period.

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

04 SEP 2025

SUNESH
PROJECT MANAGER

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	19-08-2025	10:40	04X08X16	800	44	559	20250819023
2.	21-08-2025	11:15	04X08X16	800	45	582	20250821039
3.	22-08-2025	11:47	04X08X16	800	46	591	20250822020
4.	24-08-2025	12:05	04X08X16	800	48	593	20250824004
5.	25-08-2025	11:30	04X08X16	800	49	596	20250825018
Total:				4000			

Remarks:

Note: 1 Report to be emailed to mgvvllp@gmail.com and report-mgvl@mgvvllp.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.