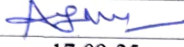


Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	M C Modi Eduactional Trust	Requisition nos.:	20250913005	Total PO quantity:	800
Project:	MCMET	PO No.	20250913007	Quantity delivered in earlier period:	800
Block /Flat / Villa no.:	Ground-4th floor	Total material delivered	Yes/ No	Quantity delivered during week:	yes
Supplier:	Sri Sai Vishal	Close PO:	Yes / No	Balance quantity to be delivered:	00
Sign of security		Sign of Admin		Sign of Project manager	
Date	17-09-25	Date	17-09-25	Date	17-09-25

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.							
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.	13-09-25	15:40	100x200x400mm	800	059	165	20250916024
2.							
3.							
4.							
5.							
Total:				800			

Remarks: As per po material received and close the po



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. ~~1000~~

Date 13.09.25

M/s.

MC Modi Education Trust

P.O. No.

20250913007

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks 		

Receiver's Signature