

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

Company/ firm:	M C Modi Educational Trust	Requisition nos.:	20251106007	Total PO quantity:	350
Project:	MCMET	PO No.	2025110615	Quantity delivered in earlier period:	350
Block /Flat / Villa no.:	CA	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	15-11-25	Date	15-11-25	Date	

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.							
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.	08-11-25	1:00	150 x 200x 400mm	350	077	200	2025110802
2.							
3.							
4.							
5.							
Total:				350			

Remarks: As per po full material received and po closed



DELIVERY CHALLAN

O : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

077

Date : 08.11.25

M/s.

Me Modi Educational Trust

P.O. No. 20251106015

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks	6x8x16	350 M

Vehicle No.

TS 08 VR 9193

Time :

1:00 pm

Driver Name :

WM

INWARD	
Inward No: 200	Dt: 8/11/25
MRN No:	Dt:
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

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