

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

Company/ firm:	MC Educational trust	Modi	Requisition nos.:	20260127011	Total PO quantity:	550
Project:	MCMET		PO No.	20260127015	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:			Total material delivered	Yes/ No	Quantity delivered during week:	550
Supplier:	Sri sai vishal enterprises		Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security	<i>Hege</i>		Sign of Admin	<i>Hege</i>	Sign of Project manager	<i>R</i>
Date	31-01-26		Date	31-01-26	Date	31-01-26

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.	29-01-26	05:00	16"X8"X6"	550	093	793	20260131009
2.							
3.							
4.							
Total:				550			

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.

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. ~~000~~ 093

Date : 29.01.26

M/s..... MC Modi Educational Trust

P.O. No..... 20260127015 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY						
①	Solid Bury	6x8x16	550 m						
<div><div>INWARD</div><table><tr><td>Inward No: 793</td><td>Dt: 29/1/26</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign: <i>[Signature]</i></td></tr></table><div>Vehicle No: <i>TS 08 UE 9147</i></div><div>Time : 3:00 pm</div><div>Driver Name : <i>[Signature]</i></div><div>MRN - 20260131005</div></div>				Inward No: 793	Dt: 29/1/26	MRN No:	Dt:	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Inward No: 793	Dt: 29/1/26								
MRN No:	Dt:								
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>								
		<i>[Signature]</i>	550 m						

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

[Signature]