Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	MC Modi Educational trust	Requisition nos.:	20260131001	Total PO quantity:	500
Project:	MCMET	PO No.	20260131001	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:		Total material delivered		Quantity delivered during week:	500
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security	[signature]	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	04-02-2026	Date	04-02-2026	Date	04-02-2026

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.	02-02-26	02:00	16"X8"X6"	500	094	806	20260204061
2.							
3.							
4.							
Total:				500			

Remarks:

Note: 1. Report to be emailed to purchase@modiprperties.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   ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 094001   Date : 02·02·26

M/s.. Mc Modi Educational Trust

P.O. No. 20260131001   Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Boy	6 x 8 x 16	500 ny
	MRNA:- 20260204061		
	V-NO: TS08UE 9193		
	Time : 2:00 pm		
		Tary	500 ny

INWARD

Inward No. 806   Dt: 2/2/26

Received the above material in good condition

Received By:

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

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