

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Reality multiplicityInv. No. 119 Date : 14-03-23D.C. No. 255 Date : _____P. O. 20230302003 Date : _____

Payment _____

Party GSTIN 36AAEFM14590120State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks					
	4X8X16					
	6X8X12					
	✓ 6X8X16 →		550		nos	18,691=00
	8X8X12					
	8X8X16					

Rupees in words eighteen thousand
six hundred ninety one only

TOTAL 18,691=00

SGST @ % ~

CGST @ % -

GRAND TOTAL 18,691=00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	Requisition nos.:	209066	Total PO quantity:	550
Project:	Gulmohar Residency		PO No(s).	20230302003	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For c- block		Total material delivered	yes	Quantity delivered during week:	550
Supplier:	SREE SAI VISHAL ENTERPRISES.		Close PO:	yes	Balance quantity to be delivered:	NILL
Sign of security			Sign of Admin		Sign of Project manager	
Date	28/10/23		Date	28/10/23	Date	28/10/23

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.							
	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.	3.03.23	3:30	6"X8"X16"	550	255	11547	20230303007
2.							
	TOTAL			550			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.