

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 Moss Realty Malpura UpInv. No. 115 Date : 12.03.23D.C. No. 242 Date : 20.02.23P. O. 20230215002 Date : _____

Payment _____

Party GSTIN 36AARFM1459R1ZPState : **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 →		700	24	Nbi	16,800.00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words

Seventeen Thousand Eight
Hundred only

TOTAL

16,800.00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

16,800.00

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	Requisition nos.:	208981	Total PO quantity:	700
Project:	Gulmohar Residency	PO No(s).	20230215002	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	H-block upper basement lift safety wall purpose .	Total material delivered	YES	Quantity delivered during week:	700
Supplier:	SRI SAI VISHAL ENTERPRISES	Close PO:	YES	Balance quantity to be delivered:	NILL
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>T. Patel</i>
Date	20/02/23	Date	20/02/23	Date	20/2/23

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.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20.02.23	3:30	4"x8"x16"	700	242	11414	20230220001
2.							
	TOTAL			700			

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.