

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 Mallapur LyInv. No. 120 Date : 14.03.23D.C. No. 260 Date : _____P. O. 20230306008 Date : _____

Payment _____

Party GSTIN 36AAEFM1459R12PState : **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 →		550	23.98	Nbr	13,194.20
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words

Thirteen thousand -
one hundred eighty four only -Name : **SRI SAI VISHAL ENTERPRISES**Bank Name : **HDFC BANK**Account No. : **50200042541343**IFSC Code : **HDFC0000368**Branch : **Nacharam****TOTAL****13,194.20**

SGST @

%

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CGST @

%

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GRAND TOTAL**13,194.20**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

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Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality	Requisition nos.:	209088	Total PO quantity:	550
Project:	Mallapur LLP Gulmohar Residency	PO No(s).	20230306008	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Planter box purpose.	Total material delivered	YES	Quantity delivered during week:	550
Supplier:	SRI SAI VISHAL ENTERPRISES.	Close PO:	YES	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	8/03/23	Date	8/03/23	Date	8/03/23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.							
2.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.	7.03.23	3:30	100x200x400mm	550	260	11573	20230307014
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.