

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 Matlpm CpInv. No. 131 Date : 17.03.23D.C. No. 269 Date : _____P. O. 2023031007 Date : _____

Payment _____

Party GSTIN 36AAEFM1459R1ZPState : **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	34	104	18700.20
	8X8X12					
	8X8X16					

Rupees in words eighteen thousand

TOTAL

18700.20

SGST @

%

CGST @

%

GRAND TOTAL

18700.20

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 Reality Mallapur LLP	Requisition nos.:	20230309031	Total PO quantity:	550
Project:	Gulmohar Residency	PO No(s):	20230310007	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For E-block drive way parapet wall purpose.	Total material delivered	Yes	Quantity delivered during week:	550
Supplier:	SRI SAI VISHAL ENTERPRISES.	Close PO:	Yes	Balance quantity to be delivered:	NILL
Sign of security		Sign of Admin		Sign of Project manager	
Date	15/3/23	Date	18/08/23	Date	22/10/23

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.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	17.03.23	3:30	6"X8"X16"	550	269	11660	20230317031
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.