

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 MallapudiInv. No. 122 Date : 15-03-23D.C. No. 263, 267 Date : _____P. O. 20230311006 Date : _____

Payment _____

Party GSTIN 36AABFM1459R1ZFState : **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 →		1000	23.99	Nai	23,990
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					

Rupees in words Twenty Three Thousandand hundred only

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

TOTAL23,990.20

SGST @

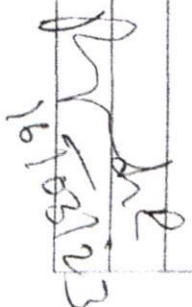
%

CGST @

%

GRAND TOTAL23,990.20For **SRI SAI VISHAL ENTERPRISES**

Cement Blocks -- Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Reality	Requisition nos.:	2091111	Total PO quantity:	1100
Project:	Gulmohar Residency		PO No(s).	20230311006	Quantity delivered in earlier period:	800
Block /Flat / Villa no.:	Plantary box purpose		Total material delivered	No	Quantity delivered during week:	200
Supplier:	SRI SAI VISHAL ENTERPRISES.		Close PO:	No	Balance quantity to be delivered:	100
Sign of security			Sign of Admin		Sign of Project manager	
Date	16/03/23		Date	16/03/23	Date	16/03/23

Details of solid blocks -- delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.03.23	3:30	4"x8"x16"	800	263	11617	2023031009
2.							
				800			

Details of solid blocks -- delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	15.03.23	3:30	4"x8"x16"	200	267	11635	20230315049
2.							
				200			
	TOTAL						

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.

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Reality	Requisition nos.:	209111	Total PO quantity:	1100
Project:	Gulmehar Residency		PO No(s).	20230311006	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Plantary purpose	box	Total material delivered	No	Quantity delivered during week:	800
Supplier:	SRI SAI VISHAL ENTERPRISES.		Close PO:	No	Balance quantity to be delivered:	300
Sign of security	<i>[Signature]</i>		Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	15/03/23		Date	15/03/23	Date	15/03/23

Details of solid blocks – delivered in earlier period

[illegible]

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.03.23	3:30	4"x8"x16"	800	263	11617	2023031009
2.							
	TOTAL			800			

Note: Report to be sent to HO against Samudra with delivery challan of this work with Invoice & Bill

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.