

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

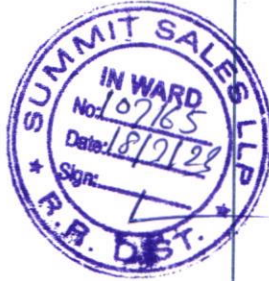
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI RENTING MANUFACTURINGInv. No. 116 Date : 12.03.23D.C. No. 239, 243, 245 Date : _____P. O. 202302215003 Date : _____

Payment _____

Party GSTIN 36AAEFM4459R12PState : **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 →		1000	34	Nbr	34000 = 00
	8X8X12					
	8X8X16					

Rupees in words Thirty four thousand only

TOTAL 34000 = 00

SGST @ %

CGST @ %

GRAND TOTAL 34000 = 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 Reality Mallapur LLP	Requisition nos.:	208980	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	20230215003	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	H-block upper basement lift wall purpose.	Total material delivered	No	Quantity delivered during week:	550
Supplier:	SRI SAI VISHAL ENTERPRISES	Close PO:	No	Balance quantity to be delivered:	450
Sign of security	<i>MS</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	16/02/23	Date	16/02/23	Date	16/02/23

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.							
3.							
	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.	16.02.23	3:30	6"x8"x16"	550	239	11362	20230216009
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.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality	Requisition nos.:	208980	Total PO quantity:	1000
Project:	Mallapur LLP Gulmohar Residency	PO No(s).	20230215003	Quantity delivered in earlier period:	650
Block /Flat / Villa no.:	H-block upper basement lift safety wall purpose.	Total material delivered	Yes	Quantity delivered during week:	350
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	24/02/23	Date	24/02/23	Date	24/2/23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	16.02.23	3:30	6"x8"x16"	550	239	11362	20230216009
2.	20.02.23	3:30	6"x8"x16"	100	243	11415	2023022002
	TOTAL			650			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	22.02.23	3:30	6"x8"x16"	350	245	11451	20230222002
2.							
	TOTAL			350			

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	Realty	Requisition nos.:	208980	Total PO quantity:	1000
Project:	Gulmohar Residency		PO No(s).	20230215003	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	H-block upper basement lift safety wall purpose.		Total material delivered	No	Quantity delivered during week:	100
Supplier:	SRI SAI VISHAL ENTERPRISES		Close PO:	No	Balance quantity to be delivered:	350
Sign of security	<i>[Signature]</i>		Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>T. Padma</i>
Date	9/2/2023		Date	9/2/2023	Date	22/2/23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	16.02.23	3:30	6"x8"x16"	550	239	11362	20230216009
2.							
	TOTAL			550			

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	6"x8"x16"	100	243	11415	2023022002
2.							
	TOTAL			100			

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.