TAX INVOICE

©: 8367679193

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 Manupoully	Inv. No		6	Date :	12.03.23
	1 1 4	D.C. N	0. 239	1,243,	24 Sate	:
	>-	P. O	2023	02215	00 Date	:
8		Payme	ent			
Part	YGSTIN SGAAEFM. SGR1Z	P	TELAN			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 S No. 10	10				
7.	40mm Hand Metal	Ell				
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks					
	4X8X16					
	6X8X12			-1	. 0 .	71
	6X8X16 —		1000	34	Noc	34000=W
	8X8X12					
	8X8X16					
Rupe	es in words Thirty Jacy Thypurs	1 only	TOTAL			34000 = W
			SGST (@	%	
Nam			CGST (%	
	Name : HDFC BANK ount No. : 50200042541343		0001 (70	
	Code : HDFC0000368 Branch : Na	charam	GRAND	TOTAL		34000=10
E. & O	.E.			For \$	RI SAI VIS	SHAL ENTERPRISES

Cement Blocks - Weekly Delivery Report

		The state of the s			
company nm:	Modi Reality Mallapur LLP	Reality 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	Total material delivered	No	Quantity delivered during week:	550
Cinalia	+				
Supplier:	SRI SAI VISHAL ENTERPRISES	Close PO:	No	Balance quantity to be delivered:	450
Sign of security	No	Sign of Admin	A	Sign of Project manager	
Date	20423	Date	J. Com	Date	toole, la
			4		

Details of solid blocks - delivered in earlier period.

Quantity delivered DC No.	Inward no.

Details of solid blocks – delivered during the week.

. 2. Report must have totals calculated 3 Specify block in		ort must have to 1	with photos	Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos.	O every Saturday w	eport to be sent to I	Note: I. R
			550			TOTAL	
20230216009	11362	239	330	0 90 910			٥
			550	4714"84"	3:30	16.02.23	1.
MRN No	Inward no.	DC No.	Quantity delivered	Block Size & type	Time	Date	O INO

Cement Blocks - Weekly Delivery Report

かんちもつ	Date	o NIO Y DAILE	Date	100000	Date
					Cabon Caronina
1. Real	Sign of Project manager	A A	Sign of Admin		Sign of security
101				ENTERPRISES	
11111	Balance quantity to be delivered.	Yes	Close PO:	SRI SAI VISHAL	Supplier:
Z	The state of the delivered.			wall purpose.	
				basement lift safety	
300	Quantity delivered during week.	Yes	Total material delivered	H-block upper	Block /Flat / Villa no.:
350	. 11. 1 1			Residency	
000	Quantity delivered in earlier period:	20230215003	PO No(s).	Gulmohar	Project:
650				Mallapur LLP	
1000	Total PO quantity:	208980	Reality Requisition nos.:	Modi Reality	Company/ firm:

Details of solid blocks - delivered in earlier period.

	i	3	,	-		S	
						SNo	
TOTAL		20.02.23		16.02.23		Date	
		3:30		3:30		Time	The state of the s
		6"x8"x16"		9. X8. X10	Ch. Oh. 1Ch	Block Size & type	
000	650	100			550	Qualitity delivered	Quantity delivered
		617	243		239		DC No.
			11415		11362		Inward no.
			2023022002		20230216009	2000	MRN No.

Details of solid blocks - delivered during the week.

		2.	-	0110	o Zo	
	TOTAL		22.02.23		Date	
To curry Cohurday w			3:30		Time	
Tro Schurday with delivery challans of this week with photos.			6"x8"x16"		Block Size & type	
s week with photos. 2. Rej		350	300	340	Quantity delivered	
. 2. Report must have totals calculated. 3. Specify block size allu block type				245	DC IVO.	DO NO
culated, 3. Specify by	11.3			11451	шмага по-	Inward no
OCK SIZE AND DIOCK Type	and block two			20230222002		MRN No.

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks - Weekly Delivery Report

51100	Date	9/02/6	Date	Janes	Date
7	Sign of Froject manager	A A	Sign of Admin	14	Sign of security
100	Balance quantity to be delivered.	No.	Close PO:	SRI SAI VISHAL ENTERPRISES	Supplier:
350	The state of the s				
100	Quantity delivered during week:	No	Total material delivered	H-block upper	Block /Flat / Villa no.:
180	Chamina dentation in carrier become	20230215005	PO No(s).	Gulmohar Residency	Project:
550	Total PO quantity:	208980	Requisition nos.:	Modi Reality Mallapur LLP	Company/ firm:

Details of solid blocks - delivered in earlier period.

		The state of the s	330			TOTAL	
							2.
100000000000000000000000000000000000000	7007	239	550	6"x8"x16"	3:30	16.02.23	-
20230216009	11363	220				-	9130
Jeneta Lao.	inward no.	DC No.	Quantity delivered	Block Size & type	Time	Date	SNO

Details of solid blocks - delivered during the week.

			100			TOTAL	
							2.
		110	100	6"x8"x16"	3:30	20.02.23	
2023022002	11415	2413	100				
	AGE TO MAKE AND THE	50.140	Quantity delivered	Block Size & type	Time	Date	SNo
MRN No.	Inward no	DO NO	C	the state of the s			

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.