

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 Dr. NRI Biotech Pvt LtdThurabypallyInv. No. 130 Date: 15.03.23D.C. No. 338,339,262,270 Date: _____P. O. 20230224011 Date: _____

Payment _____

Party GSTIN _____ State : **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 →		2000	34	Nr	68000 200
	8X8X12					
	8X8X16					

Rupees in words Sixty eight Thousand only TOTAL 68000 200

Name : SRI SAI VISHAL ENTERPRISES
 Bank Name : HDFC BANK
 Account No. : 50200042541343
 IFSC Code : HDFC0000368 Branch : Nacharam

SGST @ %

CGST @ %

GRAND TOTAL 68000 200

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**L

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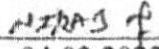
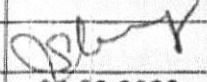
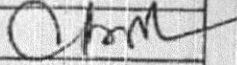
Dwr: 15-03-23

Bar No: 130

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
01-03-23	2216	338	550 M	20230224011	
01-03-23	2216	339	550 M	y	
13-03-23	2216	262	550 M	y	
13-03-23	2216	270	350 M	y	
		1054	2000 M		

Cement Blocks – Weekly Delivery Report

Company/ firm:	Dr.Nrk BioTech Pvt Ltd	Requisition nos.:	186560	Total PO quantity:	2000
Project:	Nextopolis	PO No(s).	20230224011	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards compound wall security kiosk use purpose	Total material delivered	Yes	Quantity delivered during week:	1100
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	900
Sign of security		Sign of Admin		Sign of Project manager	
Date	04.03.2023	Date	04.03.2023	Date	04.03.2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
2.							
	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.	01.03.2023	11:00	16" x 8" x 6"(solid)	550 ✓	338	2967 ✓	20230308006 ✓
2.	01.03.2023	15:00	16" x 8" x 6"(solid)	550 ✓	339	2968 ✓	20230308005 ✓
	Total:						
Remarks:							

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.