

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. Nra Biotech Pvt Ltd
ThurupallyInv. No. 126 Date : 15.03.23D.C. No. 256 Date : _____P. O. 20230302004 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 →		250	24	sq	6000=00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words

Six Thousand only

TOTAL

6000=00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

6000=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:	Dr.Nrk BioTech Pvt Ltd	Requisition nos.:	186564	Total PO quantity:	250
Project:	Nextopolis	PO No(s).	20230302004	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards gvsh labour quarters use purpose	Total material delivered	Yes	Quantity delivered during week:	250
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	<i>NITAS</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
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.
1.							
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.	04.03.2023	08:00	16" x 8" x 4"(solid)	250	256	2973	20230308008
	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.