

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 <u>MODI Reality Multipurpose</u>	Inv. No. <u>118</u> Date: <u>13.03.23</u>
	D.C. No. <u>253</u> Date: _____
	P. O. <u>20230301001</u> Date: _____
	Payment _____
Party GSTIN <u>36AAEFM2459R1ZP</u>	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 →		350	33.98	net	11,894=00
	8X8X12					
	8X8X16					



Rupees in words <u>eleven thousand eight hundred eighty four only</u>	TOTAL	11,894=00
	SGST @	% -
	CGST @	% -
Name : SRI SAI VISHAL ENTERPRISES Bank Name : HDFC BANK Account No. : 50200042541343 IFSC Code : HDFC0000368 Branch : Nacharam	GRAND TOTAL	11,894=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	Requisition nos.:	209056	Total PO quantity:	350
Project:	Gulmohar Residency		PO No(s):	20230301001	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	C-block lift work 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	<i>[Signature]</i>		Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	3/03/23		Date	3/03/23	Date	

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.	2.03.23	3:30	6"x8"x16"	350	253	11539	20230302001
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.

