

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 Nilgiri Estate
RampallyInv. No. 128 Date : 15.03.23D.C. No. 258, 259 Date : _____P. O. 20230306006 Date : _____

Payment _____

Party GSTIN 36AAHFN0766F1ZAState : **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 →		700	34	mb	23800.00
	8X8X12					
	8X8X16					

Rupees in words Twenty Three Thousand
eight hundred onlyTOTAL 23800.00

SGST @ %

CGST @ %

GRAND TOTAL 23,800.00

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**

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Internal memo no. 903/35/A

Annexure -D

Cement Blocks - Weekly Delivery Report

Company/ firm	NE	Requisition nos	20230306025	Total PO quantity	700
Project	NE	PO No	20230306006	Quantity delivered in earlier period	-
Block / Flat / Villa no	villa	Total material delivered	Yes	Quantity delivered during week	350
Supplier	Sri Sai vishal enterprises	Close PO	No	Balance quantity to be delivered	350
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date	28/2/23	Date	28/2/23

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1							

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07.03.23	10:00	6" x 8" x 12"	350	259	23004	2023030911
2.							
			Total	350			

Remarks: close po.

Note: 1. Report to be emailed to purchase@trichyproperties.com and report-quality@trichyproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.