

# 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 Mallapally Inv. No. 121 Date : 15.03.23D.C. No. 261, 266 Date : \_\_\_\_\_P. O. 202303 1004 Date : \_\_\_\_\_

Payment \_\_\_\_\_

Party GSTIN 36AAERM1459R1ZPState : **TELANGANA**Code : **36**

| S.No. | PARTICULARS     | HSN<br>CODE | QTY. | RATE  | UNIT | AMOUNT<br>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 →      |             | 1000 | 33.98 | nos  | 33,984.00         |
|       | 8X8X12          |             |      |       |      |                   |
|       | 8X8X16          |             |      |       |      |                   |

Rupees in words Thirty Three Thousand  
Nine Hundred Eighty Four only

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

TOTAL

33,984.00

SGST @

%

CGST @

%

GRAND TOTAL

33,984.00

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**

# Cement Blocks Weekly Delivery Report

|                          |                                           |               |                          |             |                                       |         |
|--------------------------|-------------------------------------------|---------------|--------------------------|-------------|---------------------------------------|---------|
| Company/ firm:           | Modi Mallapur LLP                         | Reality       | Requisition nos.:        | 20230309023 | Total PO quantity:                    | 1000    |
| Project:                 | Gulmohar Residency                        |               | PO No(s)                 | 20230310004 | Quantity delivered in earlier period: | 550     |
| Block /Flat / Villa no.: | H-block upper basement lift work purpose. |               | Total material delivered | Yes         | Quantity delivered during week:       | 450     |
| Supplier:                | SRI SAI VISHAL ENTERPRISES.               |               | Close PO.                | Yes         | Balance quantity to be delivered:     | Nil     |
| Sign of security         |                                           | Sign of Admin |                          |             | Sign of Project manager               |         |
| Date                     | 16/03/23                                  | Date          |                          | 16/3/23     | Date                                  | 16/3/23 |

Details of solid blocks – delivered in earlier period.

| S No | Date     | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No.     |
|------|----------|------|-------------------|--------------------|--------|------------|-------------|
| 1.   | 11.03.23 | 3:30 | 6"x8"x16"         | 550                | 261    | 11603      | 20230311008 |
| 2.   |          |      |                   |                    |        |            |             |

Details of solid blocks – delivered during the week.

| S No | Date     | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No.     |
|------|----------|------|-------------------|--------------------|--------|------------|-------------|
| 1.   | 15.03.23 | 3:30 | 6"x8"x16"         | 450                | 266    | 11636      | 20230315048 |
| 2.   |          |      |                   |                    |        |            |             |
|      | TOTAL    |      |                   | 450                |        |            |             |

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.

## 1

450  
213 MAR 2023  
M. RABIN  
PROJECT

13/03/17

13/05/17

During the week.

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ery Saturday with  
delivered quan-