

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

Crescent Talab
Thurakapally

Inv. No.

114

Date :

10.03.23

D.C. No.

228

Date :

P. O.

20230213005

Date :

Payment

Party GSTIN

36AADCB2609M1Z0

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 →		500	23.998	Nbr	11.999200
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words

eleven thousand -
nine hundred ninety two only

TOTAL

11.999200

SGST @

%

-

CGST @

%

-

GRAND TOTAL

11.999200

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

2

Date: 114

Binno: 10-03-22

SRI SAI VISHAL ENTERPRISES

Crescentia Case Thumakapally

DATE	V.NO	DC.NO	4 X8X16	PO.NO	PO.DATE
19.01.23	9193	228	500 NY	20230213005	
		1084	500 NI		

Company/ firm:	Crescentia Las Pvt Ltrd	Requisition nos.:	195144	Total PO quantity:	500
Project:	GV ONE	PO No.	20230213005	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	Towards site office purpose	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.01.2023	Date	19.01.2023	Date	19.01.2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	19.02.23	12:23 PM	Solid bricks (4"x8"x16")	500	228	1042	20230225005
	Total:			500 ✓			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						
Remarks:							

Note: 1. Report to be emailed to purchase@modinproperties.com and report-audit@modinproperties.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.

☎ : 8367679193

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GSTIN: 36ACZPL1512H1ZF

Date: 19.01.23

A/S. Code Contractor's Name
 P. O. No.

O. No. Date :

INWARD	
Inward No: 1042	Dr: 19.01.23
MRN No:	Dr:
Received By: Suraj	Sign: S
CRESCENTIA LABS PVT LTD	

Vehicle No. 1508 UE

Time : 8:00 AM

Driver Name : Chetty

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature