

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>Ar Discovery Centre Pvt Ltd</u> <u>Thuravalepally</u>	Inv. No. <u>124</u> Date : <u>15.03.23</u>
	D.C. No. <u>265</u> Date : _____
	P. O. <u>20230309039</u> Date : _____
Party GSTIN <u>36AAHCG4960K12C</u>	Payment _____
	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 →		500	33.98	alt	16,992.00
	8X8X12					
	8X8X16					



Rupees in words <u>Sixteen Thousand</u>	TOTAL	16,992.00
<u>where Hundred only Two only</u>	SGST @ %	
Name : SRI SAI VISHAL ENTERPRISES	CGST @ %	
Bank Name : HDFC BANK	GRAND TOTAL	16,992.00
Account No. : 50200042541343		
IFSC Code : HDFC0000368 Branch : Nacharam		

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

✓

Date: 15-03-23

Balance 124

SRI SAI VISHAL ENTERPRISES

Givoc Thiruvipally

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
15-03-23	2216	265	50014	20230309	039
		1054	50014		

Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	196415	Total PO quantity:	500
Project:	Genopolis	PO No.	20230309039	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Chemical block	Total material delivered	YES	Quantity delivered during week:	Yes
Supplier:	Sri sai vishal enterprises	Close PO:	YES	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	15-03-2023	Date		Date	16/3/2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no.
19.	16-03-2023	15:36	6x8x16	500	265	584	20230315051
20.							
21.							
22.							
23.							
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.
1.							
2.							
3.							
4.							
5.							
Total:							

Remarks: