

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 CV Discovery Centre Pvt ^{Ind} **123** Inv. No. _____ Date : 15.03.23
Thimmapally
 D.C. No. 249 Date : _____
 P. O. 20230220011 Date : _____
 Payment _____
 Party GSTIN 36AAHEG4940K1ZC 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 →		450	34	Nbr	15,300.00
	8X8X12					
	8X8X16					



Rupees in words Fifteen Thousand
Three hundred only

TOTAL		15,300.00
SGST @	%	-
CGST @	%	-
GRAND TOTAL		15,300.00

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**

Date: 15-03-23

Bill No: 123

SRI SAI VISHAL ENTERPRISES

Ande Thunkapally

DATE	V.NO	DC.NO	EX8X16	PO.NO	PO.DATE
27-02-23	2216	249	450 M	20230220011	
		1054	450 M		

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	196390	Total PO quantity:	450
Project:	Genopolis	PO No.	2023022004	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	<i>[Signature]</i>
Date	27-02-2023	Date		Date	27/2/2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no.
84.	27-02-23	11:00	6x8x16	450	249	555	20230227001
85.							
86.							
87.							
88.							
Total:				450 ✓			

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:							