

TAX INVOICE

C : 8367679193

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)

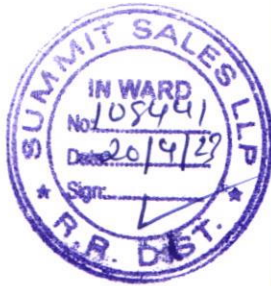
M/s Dr. Nre BioTech pvt Ltd
ThurupullyInv. No. 134 Date : 30.03.23D.C. No. 271 Date : _____P. O. 20230323046 Date : _____

Payment _____

Party GSTIN _____

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					
	✓ 8X8X16 →		200	34	mb	6800.00
	8X8X12					
	8X8X16					

Rupees in words Sixty eight thousand only

TOTAL 6800.00

SGST @ % -

CGST @ % -

GRAND TOTAL 6800.00

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**2

300 No. 134

Medi Reality Manpower
Dr. NKE Boitche private Ltd. Thiruvananthapuram

[illegible]

Cement Blocks – Weekly Delivery Report

Company/ firm:	Dr.Ntk BioTech Pvt Ltd	Requisition nos.:	20230323018	Total PO quantity:	200
Project:	Nextopolis	PO No(s).	20230323046	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards compound wall security kiosk use purpose	Total material delivered	Yes	Quantity delivered during week:	200
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	18.03.2023	Date	18.03.2023	Date	18.03.2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
Total:							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No
1.	13.03.2023	11:00	16" x 8" x 6" (solid)	200	271	3033	20230401012
2.							
Total:				200			

Remarks:

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.