

SRI SAI VISHAL ENTERPRISES**FLY ASH BRICKS**

Scan Id :- 138098

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. Nire BioTech pvt ltdThunakypallyInv. No. **130** Date: 15.03.23D.C. No. 338,339,262,270 Date: _____P. O. 20230224011 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					
	✓6X8X16 →		2000	34	nei	68000 2 00
	8X8X12					
	8X8X16					



*received
allotment
from site*

Rupees in words

Sixty eight Thousand only**TOTAL**68000 2 00

SGST @

%

CGST @

%

GRAND TOTAL68000 2 00Name : **SRI SAI VISHAL ENTERPRISES**Bank Name : **HDFC BANK**Account No. : **50200042541343**IFSC Code : **HDFC0000368**Branch : **Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

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x .

Date: 15-03-23

Bill No: 130

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
01-03-23	2216	338	550 M	20230224011	
01-03-23	2216	339	550 M	y	
13-03-23	2216	262	550 M	y	
13-03-23	2216	270	350 M	y	
		1084	2000 M		

Pis
Report required

	2000
earlier	-
uring week:	1100
be delivered:	900
ger	<i>Chen</i>
	04.03.2023

ward no.	MRN No.

ward no.	MRN No.
2967 -	20230308006 -
2968 -	20230308005 -

and block type (solid / hollow). 4. Total quantity and

Cement Blocks – Weekly Delivery Report

Company/ firm:	Dr.Nrk BioTech Pvt Ltd	Requisition nos.:	186560	Total PO quantity
Project:	Nextopolis	PO No(s).	20230224011	Quantity delivered period:
Block /Flat / Villa no.:	Towards compound wall security kiosk use purpose	Total material delivered	Yes	Quantity delivered
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project n
Date	04.03.2023	Date	04.03.2023	Date

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.
2.					
Total:					

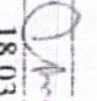
Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.
1.	01.03.2023	11:00	16" x 8" x 6"(solid)	550	338
2.	01.03.2023	15:00	16" x 8" x 6"(solid)	550	339
Total:					

Remarks:

Note: 1. Report to be sent to H/O every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Dr.Nrk BioTech Pvt Ltd	Requisition nos.:	186560	Total PO quantity:	2000
Project:	Nextopolis	PO No(s).	20230224011	Quantity delivered in earlier period:	1100
Block /Flat / Villa no.:	Towards compound wall security kiosk use purpose	Total material delivered	Yes	Quantity delivered during week:	900
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	M/S PJS	Sign of Admin		Sign of Project manager	
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.	MIR No
1.	01.03.2023	11:00	16" x 8" x 6" (solid)	550	338	2967	20230304
2.	01.03.2023	15:00	16" x 8" x 6" (solid)	550	339	2968	20230305
Total:				1100			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIR No
1.	13.03.2023	11:00	16" x 8" x 6" (solid)	550	262	2994	20230306
2.	13.03.2023	15:00	16" x 8" x 6" (solid)	350	270	2995	20230307
Total:				900			

Remarks:

Note: 1. Report to be sent to H/O 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. delivered quantity includes all types of blocks.