TAX INVOICE

✆ : 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 Silver oak Villas Llp
Cherapally

Party GSTIN 36ADBFS3288A2Z7

Inv. No. 009 Date : 23.05.23
D.C. No. 010, 017 Date :
P. O. 20230506064 Date :
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 ✓ →		1000	23.50	nos	23500=00
	6X8X16					
	8X8X12					
	8X8X16					

SUMMIT SALES LLP
IN WARD
No: 110079
Date: 31/5/23
Sign:
R.R. DIST.

Rupees in words Twenty Three Thousand Five Hundred only

TOTAL		23500=00
SGST @	%	-
CGST @	%	-
GRAND TOTAL		23500=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**

Cement Blocks – Weekly Delivery Report

Company firm:	SOV LLP	Requisition nos.:	20230506036	Total PO quantity:	1000
Project:	SOV-III	PO No(s).	20230506064	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	NO	Quantity delivered during week:	750
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	250
Sign of security		Sign of Admin		Sign of Project manager	
Date	09-05-23	Date	09-05-23	Date	09-05-23

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.							
3.							
			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.	09-05-23	03:30	6X8X12	750	010	3675	20230509038
2.							
			Total	750			

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.

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV LLP	Requisition nos.:	20230506036	Total PO quantity:	1000
Project:	SOV-III	PO No(s).	20230506064	Quantity delivered in earlier period:	750
Block /Flat / Villa no.:	A	Total material delivered	YES	Quantity delivered during week:	250
Supplier:	Sri Sai Vishal Enterprises	Close PO:	YES	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	APPROVED BY 19 MAY 2023
Date	19-05-23	Date	19-05-23	Date	19-05-23 K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	09-05-23	03:30	6X8X12	750	010	3675	20230509038
2.							
3.							
			Total	750			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18-05-23	12:00	6X8X12	250	017	3808	20230518015
2.							
			Total	250			
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.