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 Dr. Nrk Biotech pvt ltd
Thuraterpally

Party GSTIN 36AACCD2775Q1Z3

Inv. No. 0010 0 010 Date : 24.05.23
D.C. No. 016 Date :
P. O. 20230512026 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 ✓ →		700	24	ali	16800=00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					

SUMMIT SALES LLP * R.R. DIST. * IN-WARD No. 110080 Date: 3/5 Sign:

Rupees in words Sixteen Thousand - eight Hundred only

TOTAL	16800=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	16800=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: 24.05.23

Bill no: 010

SRI SAI VISHAL ENTERPRISES

Dr. N.R.K. Boitech pvt Ltd

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
17.05.23	2216	016	700N	2023051	2026
		Total	700N		

Cement Blocks – Weekly Delivery Report

Company/ firm:	Dr Nrk BioTech Pvt Ltd	Requisition nos.:	20230512021	Total PO quantity:	700
Project:	Nextopolis	PO No(s).	20230512026	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards compound wall use purpose	Total material delivered	Yes	Quantity delivered during week:	700
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	Siwaraj	Sign of Admin		Sign of Project manager	
Date	18.05.2023	Date	18.05.2023	Date	18.05.2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
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.	17.05.2023	11:10	16"x8"x4"	700	016	3147	20230517012
2.							
	Total:			700			

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.