

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 G V Discovery CentrePvt LtdThurakapallyParty GSTIN 36AAHCG 4940K1ZCInv. No. 008 Date : 22.05.23D.C. No. 013 Date : _____P. O. 20230505034 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					
	6X8X16 ✓ →		500	33	net	16500 = 00
	8X8X12					
	8X8X16					

Rupees in words Sixteen thousand -five hundred onlyName : **SRI SAI VISHAL ENTERPRISES**Bank Name : **HDFC BANK**Account No. : **50200042541343**IFSC Code : **HDFC0000368**Branch : **Nacharam**

TOTAL

16500 = 00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

16500 = 00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**L

Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230305019	Total PO quantity:	500
Project:	Gencpolis	PO No.	20230305034	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	11-05-23	Date		Date	11/5/2023

Details of solid blocks – delivered in earlier period.							
S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no.
31.	11-05-23	15:36	6x8x16	500	013	6170	20230511019
32.							
33.							
34.							
35.							
Total:				500			

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: