

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 <u>C v Discovery Centre pvt</u> <u>@ Thunagully</u>	Inv. No. <u>014</u> Date: <u>28.05.23</u>
	D.C. No. <u>018</u> Date: _____
	P. O. <u>20230524 007</u> Date: _____
Party GSTIN <u>36AAHCB, 4960K1ZC</u>	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 8X8X12 8X8X16		500	24	each	12000.00



Rupees in words <u>Twelve Thousand only</u>	TOTAL	12000.00
	SGST @ %	-
	CGST @ %	-
Name : SRI SAI VISHAL ENTERPRISES Bank Name : HDFC BANK Account No. : 50200042541343 IFSC Code : HDFC0000368 Branch : Nacharam	GRAND TOTAL	12000.00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Date: 28.05.23

Bilno: 014

SRI SAI VISHAL ENTERPRISES

G.V. Discovery Centre Pvt Ltd

DATE	V.NO	DC.NO	4 X8X16	PO.NO	PO.DATE
26.05.23	2216	018	500 ny	20230524007	
		1084	500 ny		

Cement Blocks – Weekly Delivery Report

Company/ firm:	GV DC	Requisition nos.:	20230523031	Total PO quantity:	500
Project:	Genopolis	PO No.	20230524007	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Other	Total materia delivered	YES	Quantity delivered during week:	-
Supplier:	Sri Sai Vishal Enterprises	Close PO:	YES	Balance quantity to be delivered:	Yes
Sign of security		Sign of Admin		Sign of Project manager	
Date	27-05-2023	Date		Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN no.
84.	27-05-2023	11:00	4x8x16	500	018	632	20230527001
85.							
86.							
87.							
88.							
Total:				500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.							
2.							
3.							
4.							
5.							
Total:							
Remarks:							