

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

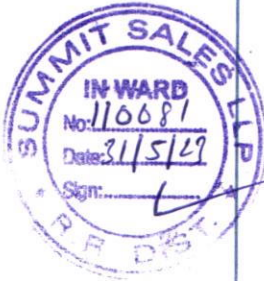
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s G V Discovery Centre put Inv. No. 011 Date: 25.05.23
Thurakapally
 D.C. No. 009 Date: _____
 P. O. 20230617006 Date: _____
 Payment _____
 Party GSTIN 36AAHCB4940K1ZC 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 ✓ →		500	24	nei	12000 20
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words Twelve Thousand only

TOTAL		12000 20
SGST @	%	-
CGST @	%	-
GRAND TOTAL		12000 20

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: 25.05.23

Bill No: 009011

SRI SAI VISHAL ENTERPRISES

G. V. Discovery Centre Pvt Ltd

DATE	V.NO	DC.NO	4 X8X16	PO.NO	PO.DATE
19-05-23	2216	009	500M	20230417006	
		101	500M		

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230417002	Total PO quantity:	500
Project:	Genopolis	PO No.	20230417006	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	
Date	20-04-2023	Date		Date	20/04/2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	N/RN no.
84.	19-04-2023	12:00	4x8x16	500	009	618	20230420045
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.	MRN No.
1.							
2.							
3.							
4.							
5.							
Total:							

Remarks: