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 G V Discovery Centre pvt ltd
Thuraloypally

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 011 Date : 25.05.23

D.C. No. 009 Date :

P. O. 20230417006 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		500	24	nos	12000=00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					

Rupees in words Twelve Thousand only

TOTAL	12000=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	12000=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**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 110081
Date: 31/5/23
Sign:

Date :- 25.05.23
Bill No :- 011

SRI SAI VISHAL ENTERPRISES

G. V. Discovery Centre pvt Ltd

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
19.05.23	2216	009	500 No	20230417006	
		Total	500 No		

Internal memo no. 903/35/A

Annexure -D

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	20/4/2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN 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: