

**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>G V Discovery Centre</u><br><u>Pvt Ltd</u> | Inv. No. <u>013</u> Date : <u>27.05.23</u> |
|                                                   | D.C. No. <u>020</u> Date : _____           |
|                                                   | P. O. <u>20230519058</u> Date : _____      |
| Party GSTIN <u>36AAHCG4960K1ZC</u>                | Payment _____                              |
|                                                   | State : <b>TELANGANA</b> Code : <b>36</b>  |

| S.No. | PARTICULARS     | HSN<br>CODE | QTY. | RATE | UNIT | AMOUNT<br>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 ✓ →      |             | 600  | 33   | sq   | 19800-00          |
|       | 8X8X12          |             |      |      |      |                   |
|       | 8X8X16          |             |      |      |      |                   |



|                                                                                 |             |          |
|---------------------------------------------------------------------------------|-------------|----------|
| Rupees in words <u>one thousand nine hundred -</u><br><u>eight hundred only</u> | TOTAL       | 19800-00 |
| Name : SRI SAI VISHAL ENTERPRISES                                               | SGST @ %    | -        |
| Bank Name : HDFC BANK                                                           | CGST @ %    | -        |
| Account No. : 50200042541343                                                    | GRAND TOTAL | 19800-00 |
| IFSC Code : HDFC0000368 Branch : Nacharam                                       |             |          |

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**[Signature]

Date: 27.05.23

Bill No: 013

# SRI SAI VISHAL ENTERPRISES

G.V. Recovery Centre Pvt Ltd

| DATE     | V.NO | DC.NO | 6 X8X16 | PO.NO       | PO.DATE |
|----------|------|-------|---------|-------------|---------|
| 26.05.23 | 2216 | 020   | 60014   | 20230519055 |         |
|          |      |       |         |             |         |
|          |      |       |         |             |         |
|          |      | 1054  | 60014   |             |         |
|          |      |       |         |             |         |
|          |      |       |         |             |         |
|          |      |       |         |             |         |
|          |      |       |         |             |         |
|          |      |       |         |             |         |
|          |      |       |         |             |         |



## Cement Blocks – Weekly Delivery Report

|                          |                           |                          |             |                                       |                 |
|--------------------------|---------------------------|--------------------------|-------------|---------------------------------------|-----------------|
| Company/ firm:           | GVDC                      | Requisition nos.:        | 20230519046 | Total PO quantity:                    | 600             |
| Project:                 | Genopolis                 | PO No.                   | 20230519055 | Quantity delivered in earlier period: | -               |
| Block /Flat / Villa no.: | Other                     | Total material delivered | YES         | Quantity delivered during week:       | Yes             |
| Supplier:                | Sr Sai Vishal Enterprises | Close PO:                | YES         | Balance quantity to be delivered:     | -               |
| Sign of security         |                           | Sign of Adm in           |             | Sign of Project manager               | <i>for</i>      |
| Date                     | 24-05-2023                | Date                     |             | Date                                  | <i>24/05/23</i> |

Details of solid blocks – delivered in earlier period.

| S No   | Date       | Time  | Block Size & type | Quantity delivered | DC No. | Inward nc. | MRN no.     |
|--------|------------|-------|-------------------|--------------------|--------|------------|-------------|
| 84.    | 24-05-2023 | 11:00 | 6x8x16            | 600                | 020    | 6287       | 20230524010 |
| 85.    |            |       |                   |                    |        |            |             |
| 86.    |            |       |                   |                    |        |            |             |
| 87.    |            |       |                   |                    |        |            |             |
| 88.    |            |       |                   |                    |        |            |             |
| Total: |            |       |                   | 600                |        |            |             |

Details of solid blocks – delivered during the week.

| S No   | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward nc. | MRN No. |
|--------|------|------|-------------------|--------------------|--------|------------|---------|
| 1.     |      |      |                   |                    |        |            |         |
| 2.     |      |      |                   |                    |        |            |         |
| 3.     |      |      |                   |                    |        |            |         |
| 4.     |      |      |                   |                    |        |            |         |
| 5.     |      |      |                   |                    |        |            |         |
| Total: |      |      |                   |                    |        |            |         |

Remarks: