

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 MODI Reality Genome Valley
ThurabipallyInv. No. 24 005 Date : 20.05.23D.C. No. 012 Date : _____P. O. 20230509059 Date : _____

Payment _____

Party GSTIN 36BFRM3063P1ZUState : **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		150	33	nei	4950 = 00
	6X8X12					
	6X8X16 ✓ →					
	8X8X12					
	8X8X16					



Rupees in words

four thousand nine
hundred fifty only

TOTAL

4950 = 00

SGST @

%

CGST @

%

GRAND TOTAL

4950 = 00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

For **SRI SAI VISHAL ENTERPRISES**

E. & O.E.

Date :- 20.05.23

Bttno :- 005

SRI SAI VISHAL ENTERPRISES

Modi Reality Genome valley up

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
10.05.23	2216	012	150 No1	20230509059	
		1054	150 N4		

Cement Blocks – Weekly Delivery Report

Company/ firm	MRGV	Requisition ncs.:	20230509034	Total PO quantity:	50
Project:	BRGV	PO No(s).	20230509059	Quantity delivered in earlier period:	-
Elock /Flat / Villa no.:	Towards Tot-lot area purpose	Total material delivered	Yes	Quantity delivered during week:	150
Supplier:	Sri Sai Visha Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	<i>Punjan</i>	Sign of Admin	<i>Tejwana</i>	Sign of Project manager	<i>Sut...</i>
Date	10-05-2023	Date	10-05-2023	Date	10-05-2023

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	10-05-2023	10:46AM	Solid Bricks 6"x8"x16"	150	012	1202	20230510025
	Total			150			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid hollow). 4. Total quantity and deliveries' quantity includes all types of blocks.