

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 Crescentia Lab
ThurkypallyInv. No. 002 Date : 15.05.23D.C. No. 007 Date : _____P. O. 20230411046 Date : _____

Payment _____

Party GSTIN 36AADCB2608M120State : **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	25	mm	12500.00
	6X8X12 ✓ →					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words

Twelve Thousand Five
Hundred only

TOTAL

12500.00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

12500.00

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.

Sign: 002

Crescentia labi (Pine cone)

[illegible]

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 007

Date : 12/4/23

M/s. G.V.D.C one

T. K. R. P. S.

P.O. No.

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

① Solid Bricks.

6x8x12 500

MRN No: 20230413003

INWARD	
Inward No: ↓	Dt: 12-04-23
MRN No: 12472	Dt:
Received By: Sunny	Sign: S
CRESCENTIA LABS PVT LTD	

Vehicle No. 1208UE9193

Time : 1:40

Driver Name : chandu



Take 500

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks - Weekly Delivery Report

Company/ firm:	Crescentia Las Pvt Ltd	Requisition nos.:	202304110:16	Total PC quantity:	500
Project	GV ONE	PO No.	202304110:16	Quantity delivered in earlier period	500
Block /Flat / Villa no.:	Towards site office purpose	Total material delivered	Yes/ No	Quantity delivered during week	500
Supplier:	Sri Sai Visual Enterprise;	Close PO:	Yes / No	Balance quantity to be delivered	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	13.04.23	Date	13.04.23	Date	13.04.23

Details of solid blocks -- delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	E.C.No.	Inward no.	MERN No.
1	13.04.23	13:40	Solid bricks (6"x8"x12")	500	007	1472	20230413003
	Total:			500			

Details of solid blocks ... delivered during the week.

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

Note: Report to be emailed to tourclosure@nirnindia.com and report- and it/nirn/hazoperties.com saved Saturday, 2 Monday at 09:01 AM

Note: 1. Report to be emailed to pan.prakash.arnold@project-ke.com every Saturday. 2. Main an original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid, hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per 100.