

DELIVERY CHALLAN

Q : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No. 027

GSTIN: 36ACZPL1512H1ZF

Date : 09.06.23

M/s.

Modi Realty Genome Valley Up

P.O. No.

20230607038

Date

Thiruvallur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
1)	Solid Block <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 2136</td><td>Dr: 09/06/23</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">MODI REALTY GENOME VALLEY LLP</td></tr></table> MRN No - 20230609019 - Vehicle No. TS12UC2266 Time : 3:10 pm Driver Name : Rafi	INWARD		Inward No: 2136	Dr: 09/06/23	MRN No:	Dr:	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	MODI REALTY GENOME VALLEY LLP		6x8x16	550 m Total 550
INWARD													
Inward No: 2136	Dr: 09/06/23												
MRN No:	Dr:												
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>												
MODI REALTY GENOME VALLEY LLP													

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

Receiver's Signature

[Signature]

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36BFFM3063P1ZU

Delivery Location: Bloomdale Residency at Genome Valley
Sy. No-31 & 32 Murharipally, Medchal Mandal.
Hyderabad, Telangana, 500078
Sarwar, 9502211499

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, street no.17 Tarnaka medchal-malkajgiri
Hyderabad, TG, 500017
GSTIN:-
Akula Lakshmi, 9391029193

PO No	20230607038	Quote No	Nil
PO Date	07 Jun 2023	Quote Date	07 Jun 2023
Supply Type	Purchase Order	Requisition Num	20230607025

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL3655-Building Material-Solid Block--- 150x200x400mm-Nos.	550.00	33.00	0%	18,150	0%	0%	0%	0	0	0	18,150
Total Amount ...									0	0	0	18,150
Rupees in words : Eighteen Thousands One Hundred And Fifty Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	By Vendor
Advance Paid :	Nil.
Payment Terms :	After delivery and submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Other Terms:	For brickwork near temple purpose. Delivery at MRGV. Contact person Mr. Sarwar-7319104968

08/06/23 07:09:22 PM

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRGV	Requisition nos.:	20230607025	Total PO quantity:	550
Project:	BRGV	PO No(s).	20230607038	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards Brickwork near temple purpose	Total material delivered	Yes	Quantity delivered during week:	550
Supplier:	Sri Sai Visha Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	09-06-2023	Date	09-06-2023	Date	09-06-2023

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.	09-06-2023	11:11AM	Solid Bricks 6"x8"x16"	550	027	1236	20230609019
	Total			550			

Remarks:

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

