

## 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)

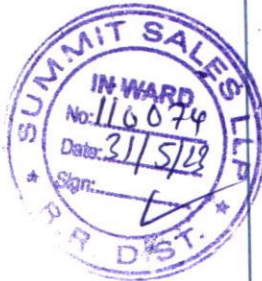
M/s Modi Housing prvt ltd  
CherapallyInv. No. 004 Date : 17.05.23D.C. No. 005, 006, 009 Date : \_\_\_\_\_P. O. 20230328046 Date : \_\_\_\_\_

Payment \_\_\_\_\_

Party GSTIN 36AADCM5906D2Z0State : **TELANGANA**

Code : 36

| 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 ✓ →      |             | 1650 | 34   | abi  | 56,100.00         |
|       | 8X8X12          |             |      |      |      |                   |
|       | 8X8X16          |             |      |      |      |                   |

Rupees in words forty six thousand -  
one hundred only

TOTAL 56,100.00

SGST @ % -

CGST @ % -

GRAND TOTAL 56,100.00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

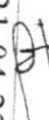
Branch : Nacharam

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**

2

# Cement Blocks – Weekly Delivery Report

|                          |                                                                                     |                          |                                                                                       |                                       |                                                                                       |
|--------------------------|-------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------|
| Company/ firm:           | MHPL SOV<br>(SSLLP Stores)                                                          | Requisition nos.:        | 20230328042                                                                           | Total PO quantity:                    | 8000                                                                                  |
| Project:                 | SOV-III                                                                             | PO No(s).                | 20230328046                                                                           | Quantity delivered in earlier period: | 1500                                                                                  |
| Block /Flat / Villa no.: | A                                                                                   | Total material delivered | NO                                                                                    | Quantity delivered during week:       | 550                                                                                   |
| Supplier:                | Sri Sai Vishal Enterprises                                                          | Close PO:                | NO                                                                                    | Balance quantity to be delivered:     | 5950                                                                                  |
| Sign of security         |  | Sign of Admin            |  | Sign of Project manager               |  |
| Date                     | 21-04-23                                                                            | Date                     | 21-04-23                                                                              | Date                                  | 21-04-23                                                                              |

Details of solid blocks – delivered in earlier period.

| S No | Date     | Time  | Block Size & type | Quantity delivered | DC No. | Inward no. | MIRN No.    |
|------|----------|-------|-------------------|--------------------|--------|------------|-------------|
| 1.   | 05-04-23 | 04:15 | 4X8X16            | 400                | 004    | 745        | 20230405030 |
| 2.   | 08-04-23 | 12:00 | 6X8X16            | 550                | 005    | 751        | 20230408027 |
| 3.   | 08-04-23 | 04:00 | 6X8X16            | 550                | 006    | 754        | 20230408044 |
|      |          |       | Total             | 1500               |        |            |             |

Details of solid blocks – delivered during the week.

| S No     | Date     | Time  | Block Size & type | Quantity delivered | DC No. | Inward no. | MIRN No.    |
|----------|----------|-------|-------------------|--------------------|--------|------------|-------------|
| 1.       | 20-04-23 | 12:30 | 6X8X16            | 550                | 309    | 762        | 20230420043 |
| 2.       |          |       |                   |                    |        |            |             |
|          |          |       | Total             | 550                |        |            |             |
| 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 delivered quantity includes all types of blocks.