

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

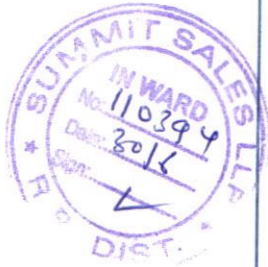
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s <u>Mehra + modi Realty</u>	Inv. No. <u>028</u> Date: <u>30.06.23</u>
<u>Kowleer Up</u>	D.C. No. <u>034,036,040,041,043,048,</u> Date: <u>18</u>
	P. O. <u>202306200</u> Date: <u>049</u>
Party GSTIN <u>36ABLFM7631F123</u>	Payment _____
	State : 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					
	6X8X12					
	6X8X16 →		2100	33	Mi	69,300.20
	8X8X12					
	8X8X16					



Rupees in words Saty nine Thousand -
Three hundred only

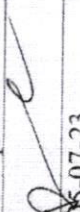
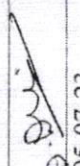
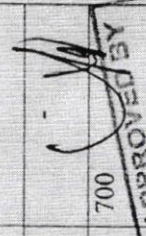
Name : SRI SAI VISHAL ENTERPRISES
 Bank Name : HDFC BANK
 Account No. : 50200042541343
 IFSC Code : HDFC0000368 Branch : Nacharam

TOTAL		69,300.20
SGST @	%	-
CGST @	%	-
GRAND TOTAL		69,300.20

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Cement Blocks – Weekly Delivery Report

Company/ firm:	MMRK-LLP	Requisition nos.:	20230620016	Total PO quantity:	2800
Project:	GHT	PO No(s).	20230620018	Quantity delivered in earlier period:	2100
Block /Flat / Villa no.:	A & B	Total material delivered	NO	Quantity delivered during week:	700
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	700
Sign of security		Sign of Admin		Sign of Project manager	
Date	05-07-23	Date	05-07-23	Date	05-07-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	22-06-2023	16:35	150X200X400mm	300	034	16193	20230622047
2.	23-06-2023	13:10	150X200X400mm	300	036	16202	20230623004
3.	24-06-2023	11:38	150X200X400mm	300	040	16207	20230624018
4.	24-06-2023	18:12	150X200X400mm	300	041	16211	20230624052
5.	26-06-2023	17:29	150X200X400mm	300	043	16212	20230705009
6.	28-06-2023	11:53	150X200X400mm	300	048	16220	20230705010
7.	28-06-2023	15:33	150X200X400mm	300	049	16222	20230705011
Total				2100			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							

