

GSTIN : 36ELEPK7105M1ZU

TAX INVOICE
CASH / CREDITCell : 8897168448
9912190573**SIVA PARVATHI CEMENT BRICKS**

Survey No. 703, Vill. Rampally, Mdl. Keesara, Medchal Dist. - 500 088

Invoice No. **170**

Date : 3-4-2023

Name : Seene Construction LLPAddress : 5-4-187/3 & 4, 11th Floor, Soham Mansions, M.G. Road
Secunderabad, Telangana 500023PO. No. : 20230325022Cell : 9100705090GSTIN / UIN : 36ACVFS7909P1ZVVehicle No. : AP27TT 4919

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate per Unit	Total Unit Price
	Solid Bricks Size 150 X 200 X 400	6810	400	391	15600
Total Amount Before Tax					15600-00
Add : CGST @ 9%					1404-00
Add : SGST @ 9%					1404-00
Add : IGST @ 18%					—
Total Amount After Tax					18408-00
Invoice Value (in words) <u>Eighteen Thousand Four Hundred Eight only</u> Bank Name & Branch : KOTAK MAHINDRA, Karlapudi Br. A/c. No. 0713659915 IFSC Code : KKBK0007842 TERMS & CONDITIONS : 1. Subject to Hyderabad Jurisdiction only 2. Interest @24%p.a. will be charged for overdue bills. 3. Goods once sold will not to taken back.					
For SIVA PARVATHI CEMENT BRICKS for SIVA PARVATHI CEMENT BRICKS <u>K. Jammanna</u> Authorised Signatory					



Cement Blocks – Weekly Delivery Report

Company/ firm:	Serene constructions llp	Requisition nos.:		Total PO quantity:	400
Project:	Serene farms	PO No(s).		Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Villa 44	Total material delivered	yes	Quantity delivered during week:	400
Supplier:	Shiva parvathi cement bricks	Close PO:	yes	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	08-02-23	Date	08.02.2023	Date	08.02.2023

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07-02-23	10:30	4"x8"x24"	400	1079	434	20230207002
Total:				400			
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.