

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 RV Research Centre Pvt Ltd Inv. No. 022 Date : 22.06.23
Thundigally
 D.C. No. 082 Date : _____
 P. O. 20230617017 Date : _____
 Payment _____
 Party GSTIN 36AAHCG4562D1ZF 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 →		550	33	NH	18,150.00
	8X8X12					
	8X8X16					



Rupees in words eighteen thousand -
one hundred forty only -

Name : SRI SAI VISHAL ENTERPRISES	TOTAL	18,150.00
Bank Name : HDFC BANK	SGST @ %	-
Account No. : 50200042541343	CGST @ %	-
IFSC Code : HDFC0000368 Branch : Nacharam	GRAND TOTAL	18,150.00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Date: 22.06.23

Page No: 022

SRI SAI VISHAL ENTERPRISES

G. V. Research Centre Pvt Ltd

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
21.06.23	9193	032	55014	20230617	017
		1084	55014		

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **032**

Date: 21.06.23

M/s.

Gv Research Centers Pvt Ltd

P.O. No.

20230617017

Date

Thursgally

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
7	Solid Blue mpd no 20230622026	6x8x16	550 m										
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 12366</td><td>Dt: 22/6/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: nmt</td><td>Sign: f</td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>				INWARD		Inward No: 12366	Dt: 22/6/23	MRN No:	Dt:	Received By: nmt	Sign: f	Genome Valley Research Center Pvt. Ltd.	
INWARD													
Inward No: 12366	Dt: 22/6/23												
MRN No:	Dt:												
Received By: nmt	Sign: f												
Genome Valley Research Center Pvt. Ltd.													
Vehicle No.	TS 08UE 9193												
Time :	2:00 pm												
Driver Name :	shafi	550 m											

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

Receiver's Signature

✓

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20230412033	Total PO quantity:	550
Project:	Innopolis	PO No(s).	20230412069	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards 4500 ramp work	Total material delivered	YES	Quantity delivered during week:	550
Supplier:	Sri sai vishal enterprises	Close PO:	YES	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	22.06.2023	Date	22.06.2023	Date	

APPROVED BY

 22.06.2023
 Project Manager M.R.G.

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1	22.06.2023	10:30	6"X8"X16"	550	032	12366	20230622026
2							
Total:				550			
Remarks:							

Note: 1. Report to be sent to H/O 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.