

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 Reality Malluap
NRLInv. No. 029 Date : 30.06.23D.C. No. 042,050 Date : _____P. O. 20230622017 Date : _____

Payment _____

Party GSTIN 36AAEFM2459R1ZPState : **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 →		1100	33	Nr	36,300.20
	8X8X12					
	8X8X16					

Rupees in words Thirty Six ThousandTOTAL 36,300.20SGST @ % -CGST @ % -GRAND TOTAL 36,300.20Name : **SRI SAI VISHAL ENTERPRISES**Bank Name : **HDFC BANK**Account No. : **50200042541343**IFSC Code : **HDFC0000368**Branch : **Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Cement Blocks Weekly Delivery Report

Company/ firm	Modh Reality	Requestion nos	20230621065	Total PO quantity	2000
Project	Mallapur LLP	PO No(s)	20230622017	Quantity delivered in earlier period	1100
Block/ Flat/ Villa no	Gulmohar Residency	Total material delivered	NO	Quantity delivered during week	400
Supplier	Club house lower & upper basement brick work purpose	Close PO	NO	Balance quantity to be delivered	500
Sign of security	Sri san vishal enterprises	Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of solid blocks delivered in earlier period

S No	Date	Time	Block Size & type	Quantity delivered	DC No	Inward no	MRN No
1	27.06.23	11:12	6"x8"x16"	450	042	12568	20230626041
2	30.06.23	12:15	6"x8"x16"	450	050	12596	20230630013
3							
TOTAL				1110			

Details of solid blocks delivered during the week

S No	Date	Time	Block Size & type	Quantity delivered	DC No	Inward no	MRN No
1	08.07.23	12:15	6"x8"x16"	400	058	12676	20230708022
2							
TOTAL				400			

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.

DELIVERY CHALLAN

① : 8367679193

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No

Date: 08.07.23

M/s.

Modi Reality Mallapur LLP

P.O. No.

20230622017

Date:

NFC

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Block	6x8x16	400 m
 INWARD MODI REALTY MALLAPUR LLP Ward No. 2676 DOB 08/7/23 MRN No. 20230708022 10/7/23 Received By... Sign... V.No: 1508019 Time: 10:10 AM Inward: 10/7/23 400 m			

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

Receiver's Signature

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