

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 G.V. Discovery Centre
Pvt Ltd Thimmapally
Inv. No. 019 Date : 18-06-23D.C. No. 28 Date : _____P. O. 20230617002 Date : _____

Payment _____

Party GSTIN 36AAHCG4940K1ZCState : **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	Ni	18,150.00
	8X8X12					
	8X8X16					


Rupees in words eighteen thousand one
hundred fifty only

TOTAL 18,150.00

SGST @ %

CGST @ %

GRAND TOTAL 18,150.00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

DELIVERY CHALLAN

☎ : 8367679193

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No. 028

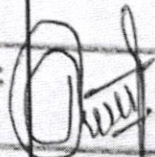
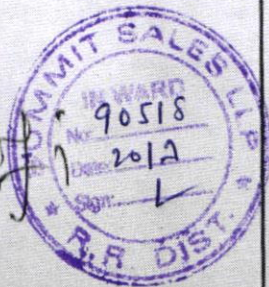
Date: 17.06.23

M/s.

G.V.D.C. Genome Valley Discovery Center Ltd

P.O. No. 20230617002

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6x8x16	550 m
M. CODEX 20230619005 SCAN ID INWARD Inward No: 651 Dt: 17/06/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd.			
Vehicle No. TS 012 UC 2216 Time : Driver Name : Ravi  TOTM 550 m			

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature



Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230617003	Total PO quantity:	500
Project:	Genopolis	PO No.	202306017002	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	119	Total material delivered	YES	Quantity delivered during week:	Yes
Supplier:	Sri Sai Vishal enterprises	Close PO:	YES	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	17-06-23	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.
31.	17-06-23	11:00	4x8x16	550	028	651	20230619005
32.							
33.							
34.							
35.							
Total:				550			

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.							
3.							
4.							
5.							
Total:							

Remarks: