

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 C.V. Discovery Centre
put Ltd ThunipallyInv. No. 025 (025) Date : 28.06.23D.C. No. 046 Date : _____P. O. 20230627012 Date : _____

Payment _____

Party GSTIN 36AAACB4940K1ZCState : **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		500	24	M	12000 200
	✓ 6X8X12 →					
	6X8X16					
	8X8X12					
	8X8X16					

Rupees in words Twelve Thousand only

TOTAL 12000 200

SGST @ %

CGST @ %

GRAND TOTAL 12000 200

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**t

DELIVERY CHALLAN

☎ : 8367679193

SAI VISHAL ENTERPRISES
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Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 046

Date 27.06.23

M/s. RVC

Therunelly

P.O. No. 20230627012

Date :

S.No.

PARTICULARS

BRICK SIZE

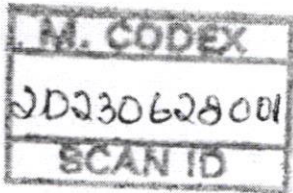
QUANTITY

1)

solid blue

6x8x12

500 m



INWARD	
Inward No: 659	Dt: 27/06/23
MRN No:	Dt:
Received By:	Sign: Math
Genome Valley Discovery Center Pvt. Ltd.	

Vehicle No.

TS08UR
9193

Time :

Driver Name



Rufi

5004

500 m

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

Receiver's Signature

L

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230627019	Total PO quantity:	500
Project:	Genopolis	PO No.	20230627012	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Other	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	27-06-2023	Date		Date	28/6/2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no.
84.	27-06-2023	11:00	6x8x12	500	046	659	20230628001
85.							
86.							
87.							
88.							
Total:				500			

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: