

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
prt ltd Thimmapally

Inv. No. 020 Date : 20-06-23D.C. No. 029 Date : _____P. O. 20230617003 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 →		600	24	sq	14,400 = 14,400
	6X8X16					
	8X8X12					
	8X8X16					

Rupees in words fourteen thousandfour thousand only

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

TOTAL 14,400 = 14,400

SGST @ % -

CGST @ % -

GRAND TOTAL 14,400 = 14,400

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 029

Date : 19.06.23

M/s.

C.V.D.C. Thundakally

P.O. No. 20230617003

Date :

S.No.

PARTICULARS

BRICK SIZE

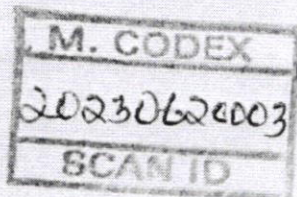
QUANTITY

1)

Solid Glazy

6x8x12

600 no



INWARD	
Inward No: 654	Dt: 19/6/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Vehicle No.

TS 12UC
2246

Time :

3:00 pm

Driver Name :

Ravi



T. 04

600 no

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

Receiver's Signature

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230617002	Total PO quantity:	600
Project:	Genopolis	PO No.	202306017003	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	<i>[Signature]</i>
Date	19-06-23	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.	19-06-23	04:00	4x8x12	600	029	654	20230620003
32.							
33.							
34.							
35.							
Total:				600			

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:							