

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

G.V. Discovery Centre
Pvt Ltd Thimmapally

Inv. No.

023

Date :

23.06.23

D.C. No.

033

Date :

P. O.

20230621020

Date :

Payment

Party GSTIN

36AAHCG4940K1ZC

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 →		750	24	del	18000.00
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words

eighteen thousand only

TOTAL

18000.00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

18000.00

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

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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. 033

Date : 22-06-23

M/s.

G VDC

Thunkepally

P.O. No. 20230621020

Date :

S.No.

PARTICULARS

BRICK SIZE

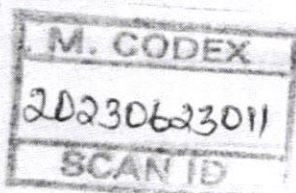
QUANTITY

1)

Solid Red

6x8x12

750 m



INWARD	
Inward No: 655	Dt: 22/06/23
MRN No:	Dt:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Vehicle No.

TS08UB9193

Time :

8:30 AM

Driver Name :

Rafi

7074

750 m

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

Receiver's Signature

2

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230621009	Total PO quantity:	500
Project:	Genopolis	PO No.	20230621020	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	22-06-2023	Date		Date	23/6/23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no.
84.	22-06-2023	11:00	4x8x16	750	033	655	20230623011
85.							
86.							
87.							
88.							
Total:				750			

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: