

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 <u>Q.V. Discovery Centre</u> <u>Pvt Ltd Thiruvallur</u>	Inv. No. <u>026</u> Date: <u>28.06.23</u>
	D.C. No. <u>035,047</u> Date: _____
	P. O. <u>202306210</u> ⁶⁷ Date: _____
Party GSTIN <u>36AAHCG4940K12E</u>	Payment _____
	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 →		1500	24	M'	36000-00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words <u>Thirty six thousand only</u>	TOTAL	36000-00
	SGST @ %	-
	CGST @ %	-
Name : SRI SAI VISHAL ENTERPRISES Bank Name : HDFC BANK Account No. : 50200042541343 IFSC Code : HDFC0000368 Branch : Nacharam	GRAND TOTAL	36000-00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN

C : 8367679193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 035

Date : 23.06.23

M/S 20230621067

Gvdc

Thurupally

P.O. No. 20230621067

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY								
1)	Solid Bricks 20230621067	4x8x16	800 N4								
INWARD <table><tr><td>Inward No: 656</td><td>Dt: 23/06/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Math</td></tr><tr><td colspan="2">Genome Valley Discovery Center Pvt. Ltd.</td></tr></table>				Inward No: 656	Dt: 23/06/23	MRN No:	Dt:	Received By:	Sign: Math	Genome Valley Discovery Center Pvt. Ltd.	
Inward No: 656	Dt: 23/06/23										
MRN No:	Dt:										
Received By:	Sign: Math										
Genome Valley Discovery Center Pvt. Ltd.											
Vehicle No.	TS08UR 9193	SUMMIT SALES LLP INWARD No: 96514 Date: 20/2 Sign: L P.R. DIST.									
Time :	9:00 AM										
Driver Name :	Rafi										
		1004	800 N4								

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

Receiver's Signature

DELIVERY CHALLAN

① : 8367679193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 047

Date: 27.06.23

M/s. 20230621067

Rvdc

Thunipally

P.O. No. 20230621067

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

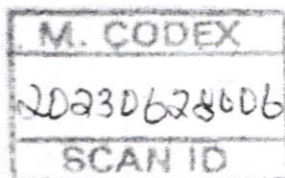
1)

Sole & Shree

20230621067

6x8x16

700 m



INWARD	
Inward No: 660	Dt: 27/06/23
MRN No:	Dt:
Received By:	Sign: <i>Math</i>
Genome Valley Discovery Center	

Vehicle No.

TS 080B
9193

Time :

Driver Name :

Raj

90 m

700 m

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

Receiver's Signature

Q

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230621045	Total PO quantity:	1500
Project:	Genopolis	PO No.	20230621067	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	23-06-23 & 27-06-23	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.	23-06-23	09:00	4x8x16	800	035	656	20230627002
32.	27-06-23	05:00	4x8x16	700	047	660	20230628006
33.							
34.							
35.							
Total:				1500			

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: