

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>GV DISCOVERY CENTRE</u> <u>Pvt Ltd Thunipally</u>	Inv. No. <u>018</u> Date: <u>11.06.23</u>
	D.C. No. <u>026</u> Date: _____
	P. O. <u>202306 060</u> Date: <u>46</u>
Party GSTIN <u>36AAHCB 4940K1ZC</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 → 6X8X12 6X8X16 8X8X12 8X8X16		500	24	abi	12000-00



Rupees in words <u>Twelve Thousand only</u>	TOTAL	12000-00
	SGST @ %	-
	CGST @ %	-
Name : SRI SAI VISHAL ENTERPRISES Bank Name : HDFC BANK Account No. : 50200042541343 IFSC Code : HDFC0000368 Branch : Nacharam	GRAND TOTAL	12000-00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**L

DELIVERY CHALLAN

☎ : 8367679193

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 026

Date : 10.06.23

M/s.

G.V. Discovery Centre Pvt Ltd

P.O. No. 20230606046

Date :

S.No.

PARTICULARS

BRICK SIZE

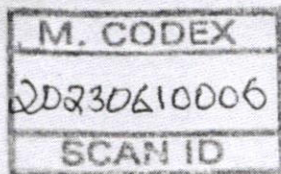
QUANTITY

1)

Solid Reddy

4x8x16

500 m



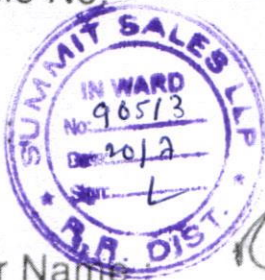
INWARD	
Inward No: 647	Dt: 10/06/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Vehicle No.

TS 12VC

2246

Time



Driver Name

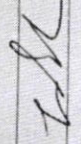
Kof

1004 500m

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

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230606026	Total PO quantity:	500
Project:	Genopolis	PO No.	20230606046	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	10-06-2023	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.
84.	10-06-2023	11:00	4x8x16	500	026	647	20230610006
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:							