TAX INVOICE

✆ : 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 Modi Housing pvt Ltd
Cherapally

Party GSTIN 36AADCM5906D2Z0

Inv. No. 024 Date : 25.06.23
D.C. No. 022, 023, 024, 030, 031, 037 Date :
P. O. 20230528046 Date :
Payment
State : **TELANGANA** Code : **36**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 11039.
Date: 20/6
Sign:

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** →		3350	34	No	1,13,900=00	
	8X8X12						
	8X8X16						
Rupees in words One lakh Thirteen Thousand Nine Hundred only		**TOTAL**				1,13,900=00	
		SGST @ %				–	
		CGST @ %				–	
		GRAND TOTAL				1,13,900=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**

TAX INVOICE ✆ : 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 Modi Housing pvt Ltd
Cherapally

Party GSTIN 36AADCM5906D2Z0

Inv. No. 027 Date : 29.06.23
D.C. No. 044 Date :
P. O. 20230328046 Date :
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** →		860	24	nos	20,640=00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 110393
Date: 30/1

Rupees in words Twenty Thousand Six Hundred forty only

TOTAL		20,640=00
SGST @	%	–
CGST @	%	–
GRAND TOTAL		20,640=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**

Cement Blocks – Weekly Delivery Report

Company/ firm:	MHPL SOV (SSLLP Stores)	Requisition nos.:	20230328042	Total PO quantity:	8000
Project:	SOV-III	PO No(s).	20230328046	Quantity delivered in earlier period:	4800
Block /Flat / Villa no.:	A	Total material delivered	NO	Quantity delivered during week:	1460
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	1740
Sign of security		Sign of Admin		Sign of Project manager	
Date	29-06-23	Date	29-06-23	Date	29-06-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	05-04-23	04:15	4X8X16	400	004	745	20230405030
2.	08-04-23	12:00	6X8X16	550	005	751	20230408027
3.	08-04-23	04:00	6X8X16	550	006	754	20230408044
4.	20-04-23	12:30	6X8X16	550	309	762	20230420043
5.	03-06-23	10:01	6X8X16	550	022	785	20230603003
6.	03-06-23	11:47	6X8X16	550	023	786	20230603010
7.	03-06-23	04:30	6X8X16	550	024	787	20230603053
8.	20-06-23	11:05	6X8X16	550	030	791	20230620012
9.	20-06-23	04:55	6X8X16	550	031	793	20230620048
10.							
			Total	4800			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	24-06-23	12:39	6X8X16	600	037	800	20230624051
2.	27-06-23	05:20	4X8X16	860	044	801	20230627004
3.							
			Total	1460			
Remarks: Part material received please approve							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.