

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 Silveroak Villas 4p
cherapullyInv. No. 031 Date : 15.07.23D.C. No. 053, 057 Date : _____P. O. 20230630013 Date : _____

Payment _____

Party GSTIN 36ADBRS3288A2Z7State : **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			
	✓ 6X8X12 →		1500 24	24	noi	36000.00
	6X8X16					
	8X8X12					
	8X8X16					

Rupees in words Twenty Six Thousand
only

TOTAL 36000.00

SGST @ % -

CGST @ % -

GRAND TOTAL 36000.00

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

Silver oak vilbur lyp

02031

Binn, 15.07.23

SRI SAI VISHAL ENTERPRISES

Chorepally

[illegible]

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV LLP	Requisition nos.:	20230630003	Total PO quantity:	1500
Project:	SOV-III	PO No(s).	20230630013	Quantity delivered in earlier period:	750
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	750
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	04-07-23	Date	04-07-23	Date	04-07-23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01-07-23	10:03	6x8x12	750	051	4022	20230701002
2.							
3.							
			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.	03-07-23	04:00	6X8X12	750	053	4026	20230703027
2.							
			Total	750			
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.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. ~~24~~ 53

Date _____

03.07.23

M/s

S. P. Ever odd Value Up completely

P.O. No

202306 30013

Date :

Index Name: Ref:

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature