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. CODEX
SCAN ID

M/s Crescentia Cabz
Thurkapally

Party GSTIN 36AADCB2608M1Z0

**Inv. No.** 032 Date : 17.07.23
D.C. No. 054, 055, 057 Date :
P. O. 20230627042 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** → | | 2000 | 24 | Nos | 48,000=00 |
| | **6X8X12** | | | | | |
| | **6X8X16** | | | | | |
| | **8X8X12** | | | | | |
| | **8X8X16** | | | | | |

SUMMIT SALES LLP
IN WARD
No: 111409
Date: 27/7/23
Sign:
R.R. DIST.

Rupees in words forty eight thousand only

| | | |
|---|---|---|
| **TOTAL** | | 48000=00 |
| SGST @ | % | – |
| CGST @ | % | – |
| **GRAND TOTAL** | | 48000=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**

Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | Crescentia Las Pvt Ltdr | Requisition nos.: | 20230627021 | Total PO quantity: | 2000 |
| Project: | GV ONE | PO No. | 20230627042 | Quantity delivered in earlier period: | |
| Block /Flat / Villa no.: | Towards compound wall purpose | Total material delivered | Yes/ No | Quantity delivered during week: | 2000 |
| Supplier: | Sri Sai Vishal Enterprises | Close PO: | Yes / No | Balance quantity to be delivered: | - |
| Sign of security | S. Rajesh | Sign of Admin | Ch. Bhanu | Sign of Project manager | |
| Date | 07.07.23 | Date | 07.07.23 | Date | 07.07.23 |

APPROVED BY
07 JUL 2023
S. Subba Reddy
Project Manager

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total: | | | | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1 | 05-07-23 | 12:15 | 4" x 8"x 16" | 800 | 054 | 1144 | 20230705033 |
| 2. | 05-07-23 | 04:30 | 4" x 8"x 16" | 800 | 055 | 1145 | 20230705054 |
| 3. | 07-07-23 | 03:30 | 4" x 8"x 16" | 400 | 057 | 1146 | 20230707034 |
| | Total: | | | **2000** | | | |

Remarks: PO to be closed .

Note: 1. Report to be emailed to purchase@modiproperties.com and report- audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.