

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 G v Research Centre Pvt Ltd Inv. No. 035 Date : 21.07.23
Thuravally
 D.C. No. 052,056 Date : _____
 P. O. 20230628042 Date : _____
 Payment _____
 Party GSTIN 36AAACG4562D7ZF 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 →		1100	33	sq	36,300.00
	8X8X12					
	8X8X16					



Rupees in words Thirty Six Thousand -
Three thousand only

Name : SRI SAI VISHAL ENTERPRISES Bank Name : HDFC BANK Account No. : 50200042541343 IFSC Code : HDFC0000368 Branch : Nacharam	TOTAL	36,300.00
	SGST @ %	-
	CGST @ %	-
	GRAND TOTAL	36,300.00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

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Cement Blocks -- Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20230628041	Total PO quantity:	1100
Project:	Innopolis	PO No(s):	20230628042	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	Towards 3600 Slab supporting works purpose.	Total material delivered	YES	Quantity delivered during week:	550
Supplier:	Sri sai vishal enterprises.	Close PO:	YES	Balance quantity to be delivered:	
Sign of security	N	Sign of Admin		Sign of Project manager	
Date	06.07.2023	Date	06.07.2023	Date	06.07.2023

Details of solid blocks -- delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							

Details of solid blocks -- delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	06.07.2023	15:30	6"x8"x16"	550	056	12487	20230707012
	Total:			550			

Remarks:

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 delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20230628041	Total PO quantity:	1100
Project:	Innopolis	PO No(s).	20230628042	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards 3600 slab supporting works purpose.	Total material delivered	NO	Quantity delivered during week:	550
Supplier:	Sri sai vishal enterprises	Close PO:	NO	Balance quantity to be delivered:	550
Sign of security	Nitaj	Sign of Admin		Sign of Project manager	
Date	05.07.2023	Date	05.07.2023	Date	05.07.2023

APPROVED BY
T. MADHU
Project Manager/G.V.R.C.

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.							
2.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.	04.07.2023	15:00	6"x8"x16"	550	052	12466	20230704037
	Total:			550			

Remarks:

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.