

## 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)

Mr. G. V. Discovery Centre Inv. No. 021 Date 21.06.23  
Pvt Ltd Thirupally D.C. No. 031 Date  
 P.O. 202306190 Date  
 Payment

Party GSTIN 36AAHCG4940K1ZCState TELANGANA

Code: 36

| S.No. | PARTICULARS     | HSN CODE | QTY | RATE | UNIT | AMOUNT<br>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 →      |          | 550 | 33   | 151  | 18,150        | 200 |
|       | 8X8X12          |          |     |      |      |               |     |
|       | 8X8X16          |          |     |      |      |               |     |

Rupees in words eighteen thousand oneHundred Fifty only

TOTAL 18,150.200

SGST @ % -

CGST @ % -

GRAND TOTAL 18,150.200

Name: SRI SAI VISHAL ENTERPRISES

Bank Name: HOFC BANK

Account No: 50200042541343

IFSC Code: HDFC0000368

E &amp; O.E.

M. CODEX

20230423052

SCAN ID

INWARD

Inward No: 665

Dt: 12/7/23

MRN No. Branch Nacherla

Received By:

Sign: [Signature]

Genome Valley Discovery Center Pvt. Ltd.

For SRI SAI VISHAL ENTERPRISES

Internal memo no. 903/35/A

## Cement Blocks – Weekly Delivery Report

21.06.23

Details of solid blocks – delivered in earlier period.

Total:

### Details of solid blocks – delivered during the week.

Note: 1. Report to be emailed to [purchase@modinproperties.com](mailto:purchase@modinproperties.com) and [report-audit@modinproperties.com](mailto:report-audit@modinproperties.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.