

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/20	Prepared by:	V. Baveli
PO/WO no.	66974	PO / WO Date.	5/5/20
Supplier Name	Sri Sai Nigal Enterprises	PO/WO amount	8,62,500/-
Firm/Company	GVR Research center Pvt Ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	001	05/06/20	3,62,250/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,62,250/-
Sl. No.	DC No	DC. Date	MRN No.
1.	003	11/5/20	79818
2.	006	13/5/20	79819
3.	010	15/5/20	79820
4.	011	16/5/20	79821
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,62,250/-
Amount E – PO / WO value:			8,62,500/-
Amount F – Difference (A – E):			5,00,250/-
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		16/3/20	
Remarks: short received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	V. Baveli		
Date	13/6/20	13/6/20	13/06/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

PURCHASE DIVISION
Advice for approval for credit to supplier

23.	012	79822	18/5/20	☐ Yes ☐ No
24.	015	79823	19/5/20	☐ Yes ☐ No
25.	016	79824	19/5/20	☐ Yes ☐ No
26.	017	79825	20/5/20	☐ Yes ☐ No
27.	018	79826	21/5/20	☐ Yes ☐ No
28.	019	79827	21/5/20	☐ Yes ☐ No
29.	020	79828	27/5/20	☐ Yes ☐ No
30.	022	79830	27/5/20	☐ Yes ☐ No
31.	023	79831	28/5/20	☐ Yes ☐ No
32.	024	79832	30/5/20	☐ Yes ☐ No
33.	025	79833	02/06/20	☐ Yes ☐ No
34.	026	79834	02/06/2	☐ Yes ☐ No
35.	027	79835	03/6/20	☐ Yes ☐ No
36.	028	79836	4/6/20	☐ Yes ☐ No
37.	029	79837	4/6/20	☐ Yes ☐ No
38.	030	79838	4/6/20	☐ Yes ☐ No
39.	031	79839	5/6/20	☐ Yes ☐ No
40.				☐ Yes ☐ No
41.				☐ Yes ☐ No
42.				☐ Yes ☐ No
43.				☐ Yes ☐ No
44.				☐ Yes ☐ No
45.				☐ Yes ☐ No
46.				☐ Yes ☐ No
47.				☐ Yes ☐ No
48.				☐ Yes ☐ No
49.				☐ Yes ☐ No
50.				☐ Yes ☐ No
51.				☐ Yes ☐ No
52.				☐ Yes ☐ No
53.				☐ Yes ☐ No
54.				☐ Yes ☐ No
55.				☐ Yes ☐ No
56.				☐ Yes ☐ No

BILL RECEIPT

BILL RECEIPT

K. Narsing Rao

Suppliers of Building Material – Stone Metal , Sand , Bricks etc.....

G.V.
M/S *G.V.* Research Center

Bill No; ..001

..... Date *05.6.20*

Po.no...*66974*

Po.date *5.5.20*

SI.NO	PARTICULARS	QTY	RATE	UNIT	AMOUNT
1.	Inter Lock Bricks (Type – 1)				
2.	8x8x16	<i>10,500</i>	<i>34.50</i>	<i>NM</i>	<i>3,62,250</i>
3.					
4.					
5.					
6.	Amount in Words				
7.	<i>Three Lakhs Sixty</i>				
8.	<i>Two thousand two</i>				
9.	<i>hundred fifty only</i>				
					<i>2</i>
					<i>3,62,250</i>

Receiver's Signature.

[Signature]

G.V.RESEARCH CENTER

Date: 08.06.20

Runo: 001

INTER LOCK 8X8X16

DATE	V.NO	DC.NO	8X8X16	PO.NO
11.5.2020	9193	003✓	500	66974
13.5.2020	9193	006✓	500	"
15.5.2020	9193	010✓	500	"
16.5.2020	9193	011✓	500	"
18.5.2020	9193	012✓	500	"
19.5.2020	9193	015✓	500	"
19.5.2020	9193	016✓	500	"
20.5.2020	9193	017✓	500	"
20.5.2020	9193	018✓	500	"
21.5.2020	9193	019✓	500	"
21.5.2020	9193	020✓	500	"
27.5.2020	9193	022✓	500	"
27.5.2020	9193	023✓	500	"
30.5.2020	9193	024✓	500	"
2.6.2020	9193	025✓	500	"
2.6.2020	9193	026✓	500	"
3.6.2020	9193	027✓	500	"
3.6.2020	9193	028✓	500	"
4.6.2020	9193	029✓	500	"
4.6.2020	2216	030✓	500	"
4.6.2020	9193	031✓	500	"
		Total No"	10500	

Purchase Order

Page(s) 1 Of 1

08-05-2020 09:52:05



66974

06.05.20 1:44:18

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	66974	73484
Doc Date	05-05-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	25,000.00	34.50	0.00	0.00	862,500.00
Total Order Value . . .					862,500.00

Rupees : Eight Lakh(s) Sixty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Item shall be of 24kgs approx. Strength minimum 30kgs/cm2. QC report a must!

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cust Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Block NO:4545, 3600 & 2700 work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Above Material Is Without Bill As Per MD Instruction

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

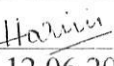
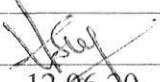
Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Date : _/_/

[illegible]

Cement Blocks -- Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	73484	Total PO quantity:	25000
Project:	Innopolis	PO No(s).	66974	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	11500
Supplier:	Sri Sai Vishal Enterprises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	13500
Sign of security		Sign of Admin		Sign of Project manager	
Date	12.06.20	Date	12.06.20	Date	12.06.20

Details of solid blocks -- delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.05.20	12.00	16"x8"x8"	500	003	1299	79818
2.	13.05.20	1.30	16"x8"x8"	500	006	160	79819
3.	15.05.20	1.00	16"x8"x8"	500	010	166	79820
4.	16.05.20	12.00	16"x8"x8"	500	011	167	79821
5.	18.05.20	8.45	16"x8"x8"	500	012	1320	79822
6.	19.05.20	9.00	16"x8"x8"	500	015	1325	79823
7.	19.05.20	12.00	16"x8"x8"	500	016	1326	79824
8.	20.05.20	8.00	16"x8"x8"	500	017	1328	79825
9.	20.05.20	12.30	16"x8"x8"	500	018	1331	79826
10.	21.05.20	8.00	16"x8"x8"	500	019	1338	79827
11.	21.05.20	2.00	16"x8"x8"	500	020	1344	79828
12.	27.05.20	8.00	16"x8"x8"	500	022	1366	79830
13.	27.05.20	1.00	16"x8"x8"	500	023	1370	79831
14.	30.05.20	12.15	16"x8"x8"	500	024	1373	79832

15	02.06.20	9.20	16"x8"x8"	500	025	1394	79833
16	02.06.20	10.00	16"x8"x8"	500	026	1401	79834
17	03.06.20	8.00	16"x8"x8"	500	027	1409	79835
18	03.06.20	2.00	16"x8"x8"	500	028	1412	79836
19	04.06.20	8.00	16"x8"x8"	500	029	1414	79837
20	04.06.20	10.30	16"x8"x8"	500	030	1415	79838
21	04.06.20	2.00	16"x8"x8"	500	031	1419	79839
22	05.06.20	1.30	16"x8"x8"	500	033	1421	79840
23	06.06.20	9.00	16"x8"x8"	500	034	1423	79841
			Total	11500			

Details of solid blocks -- delivered during the week.

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.

DELIVERY SLIP

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **003**

Date: 11.05.20

M/s

G.V. Research Centers Pvt. Ltd.

P.O. No.

66974

Date: 05.05.20

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

~~Solid Red~~
 Duster Color
 Blocky

8x8x16

500 no

INWARD	
Inward No: 1202	Dt: 11.05.20
MRN No: 79818	Dt: ✓
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

W NO: 1202
 9192

Time: 12 noon

Doray! Kanchi

Tom

Sreeni

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

No. 006

GSTIN: 36ACZPL1512H1ZF

Date: 13/05/20

M/s.

G.V. Research Pvt. Ltd.

P.O. No.

66974

Date: Murar, Palli

No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8x8x16

500

T₁Fy-I

V.No: T.S. 08.46

9193

Time: 1.30. P.M.

Dr. Ver. Murar

Total

500

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Venkat

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 010

Date: 15.05.20

M/s

G.V. Research Centre Pvt Ltd

P.O. No.

66974

Date: 05.05.20

No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Indur Lok
Blau

8x8x16

500 ni

V. NO: 150802
9193

Time: 1:10 PM

Driver: Kamurhan

INWARD	
Inward No: 0166	Dt: 15.05.20
MRN No: 79820	Dt: 4
Received By:	Sign: /s/
Genome Valley Discovery Center Pvt. Ltd.	

Tofy

500 ni

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

2

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

011

Date

16/05/20

M/s.

G.V. Research P.V.T. L.T.D.

P.O. No.

66974

Date

Mysore Pal

No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8x8x16

500

TIFY-I

V.No. T.S. 08UG

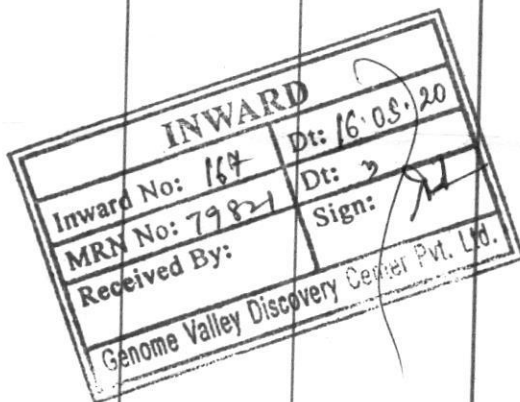
9193

TIME 12.00 P.M.

Driver Kurnaiya

Total

500

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Kurnaiya

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 012

Date

18/05/20

M/s

G.V. Research P.V.L. L.T.D.

P.O. No.

66974

Date

Munipalle

No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8x8x16

500

TIFY-I

V.No. T.S. 08'U6

9193

Time. 8.45

Driver. Kurnaiya

Total

500

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Venkat

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 015

Date: 19/05/20

M/s.

R.V. Research P.V.T. L.T.D.

P.O. No.

66974

Date: Muxare Palli

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS 8x8x16 500

TIFY-I

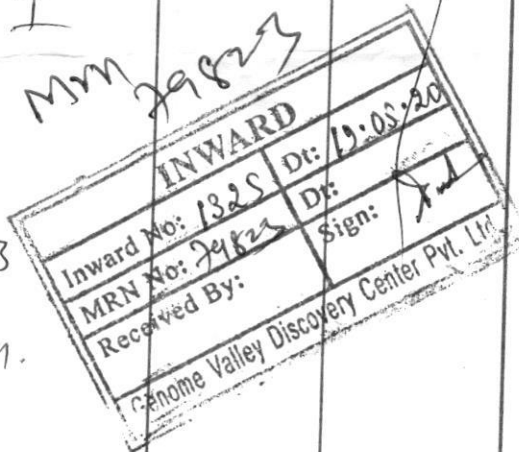
MM 79823

VNO: T.S. 0806

10-00 9193

TIME: 9. AM.

Driver: Karmayya



Total 500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Venkatesh

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No: 016

Date: 19/05/20

M/s:

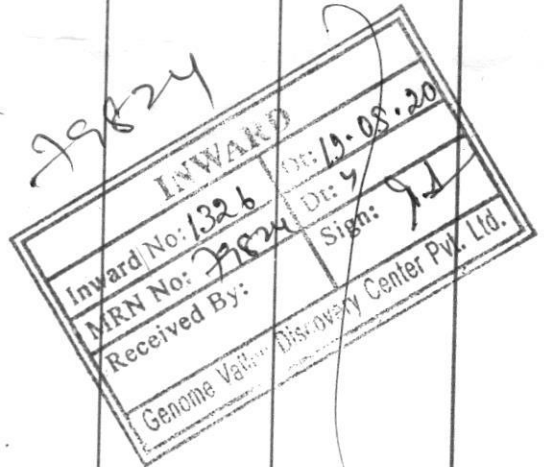
G.V. Research P.V.T. L.T.D.

P.O. No:

66974

Date: Murare Palli

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK BRICKS	8x8x16	500
	TIFY-I		
	V.No: T.S. 12. UC		
	2216		
	Time. 12. P.M.		
	Driver Jangga.		
	total		500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Ver

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **017**Date: **20.05.20**

M/s.....

A. V. Reddy

P.O. No.....

66974

Date :

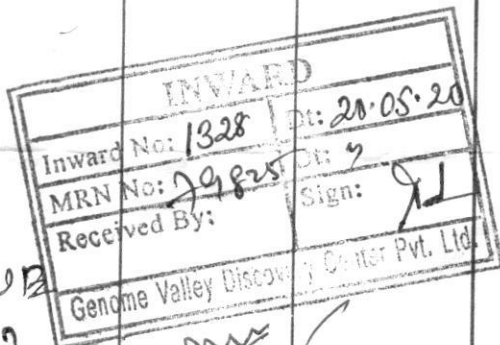
S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

*Inter Lock**8x8x16**5000*

V.V.V: 150802
9193

*Time: 8:20 AM**Dr. K. K. K.**Mr. [Signature]**TOP 5000*Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

[Signature]

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

018

Date

20/05/20

M/s

G.V. Research P.Vt. Lt. D.

P.O. No.

66974.

Date

Munare Palli

S.No.	PARTICULARS	BRICK SIZE	QUANTITY								
1)	INTER LOCK BRICKS	8x8x16	500								
TIRY-1 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 331</td><td>Dt: 20.05.20</td></tr><tr><td>MRN No: 29820</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: J. S.</td></tr></table> V.No. T.S. 08 U 6 Genome Valley Discovery Center Pvt. Ltd. 9193 TIME. 12.30 P.M. Driver KURMAJA. Total 500				INWARD		Inward No: 331	Dt: 20.05.20	MRN No: 29820	Dt:	Received By:	Sign: J. S.
INWARD											
Inward No: 331	Dt: 20.05.20										
MRN No: 29820	Dt:										
Received By:	Sign: J. S.										

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Nema

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **019**Date **21.05.20**M/s. **G.V. Reddy. Pvt Ltd**P.O. No. **66974**

Date :

No.	PARTICULARS	BRICK SIZE	QUANTITY
17	Buter Coce	8x8x16	500 no
INWARD Inward No: 1338 Dt: 21-05-20 MRN No: 29827 Received By: Sign: [Signature] Genome Valle, Discovery Center Pvt. Ltd. no no: 1508 9193 Time: 8:00 AM Drawn: Kumbhar 29827 500 no			

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **020**

Date

21/05/20

M/s

G.V. Research

Pvt. Ltd.

P.O. No.

66974

Date

Muxari Palli

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	INTER LOCK BRICKS	8x8x16	500
INWARD Inward No: 1344 Dt: 21-05-20 MRN No: 29828 Dt: Received By: Sign: [Signature] Genome Valley Discovery Center Pvt. Ltd TIFY-I V.No: T.S. 08UG 9193 TIME. 2.P.M. DRIVER KUMARIA MM 29828 total 500			

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Vemare

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 022

Date : 27.05.20

M/s.

G.V.R. Pvt Ltd

P.O. No.

66974

Date

Mumgully

S.No.

PARTICULARS

BRICK SIZE

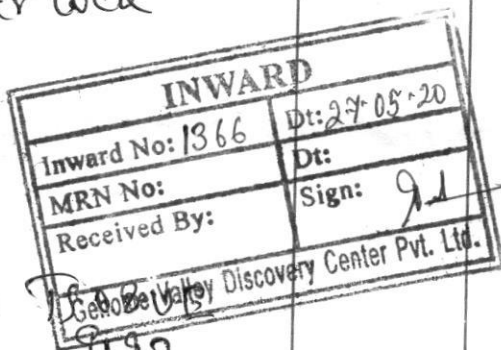
QUANTITY

1)

Solid Norm
Zuter lock

6x8x16

500 m



V-NO:

1193

Tarn: 8:00 AM

Drwn: Kumbhar

Tarn 500 m

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

(signature)

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

No. **023**

GSTIN: 36ACZPL1512H1ZF

Date: **27-05-20**M/s. **P.V.R. pur Ltd**P.O. No. **66974**Date: **Monday**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
1)	Enter locn <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1370</td><td>Dt: 27-05-20</td></tr><tr><td>MRN No: 2983</td><td>Dt:</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Discovery Center Pvt. Ltd.</td></tr></table> V.NO: 150802 9193 MM Time: 12 noon Dr: Kunder	INWARD		Inward No: 1370	Dt: 27-05-20	MRN No: 2983	Dt:	Received By: 	Sign: 	Genome Valley Discovery Center Pvt. Ltd.		8x8x16 8x8x16	500 mtr 500 mtr
INWARD													
Inward No: 1370	Dt: 27-05-20												
MRN No: 2983	Dt:												
Received By: 	Sign: 												
Genome Valley Discovery Center Pvt. Ltd.													

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

[Signature]

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

024

Date

30/05/20

M/s

G.V. Research P.Vt. Ltd.

P.O. No.

66974

Date

Myxari Palli

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK BRICKS TIF VNO: T.S. 0806 9193 TIME 12:15 PM Driver Humaira	8X8X16 mm 79832 Total	500 500

INWARD	
Inward No: 1378	Dt: 30-05-20
MRN No: 79832	Dt:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Venkate

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **025**

Date:

2/06/20

M/s.

G.V. Research

P.V.t. Ltd.

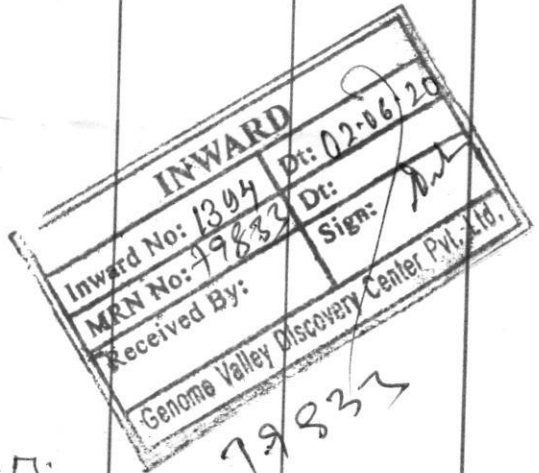
O. No.

66974.

Date:

Muxare Palli

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK BRICKS TIF - I V.No: T.S. 08 UE 9193 Time. 9.20.A.M. Driver Venkatesh.	8x8x16	500
Total			500

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Venkatesh

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 026

Date 02/06/20

M/s.

G.V. Research Pvt. Ltd.

P.O. No.

66974

Date

Muridappa

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8x8x16

500

TIFY-I

V.No: TS. 08.UG 193

Time.

Driver: Venkatesh

INWARD	
Inward No: 1401	Date: 02.06.20
MRN No: 79834	Date:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

79834

Total

500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Venkatesh

☎ : 8367679193

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 027

Date : 03.06.20

M/s

G.v. Research part 1

P.O. No

66974

Date :

V.No.

PARTICULARS

BRICK SIZE

QUANTITY

Butin bowl
Type 1

8x8x16

500 neu

NAME: TROB
9193

Done: 8:00 AM

Donm: Ventura

১০৭

500 nm

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

No.

028

GSTIN: 36ACZPL1512H1ZF

Date

03/06/20

M/s.

G.V. Research

P.V.T. L.T.D.

P.O. No.

66974

Date

Murjare Palli

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK. BRICKS

3X8X16

500

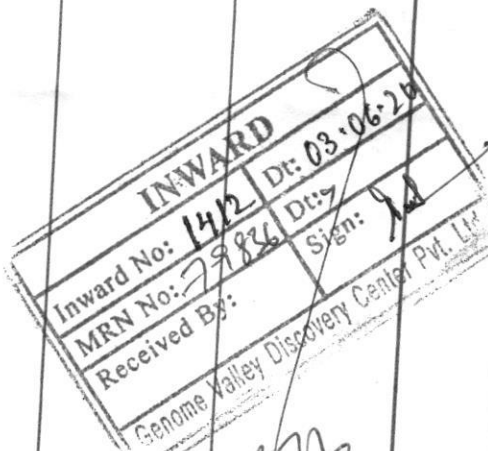
TIFY-I

VNO: T.S. 080806

9193

Time: 2. P.M

Driver: Venkatesh



Total 500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Venkat

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **029**Date **04.06.20**

M/s.....

G.V.R.C

P.O. No.....

66974

Date :

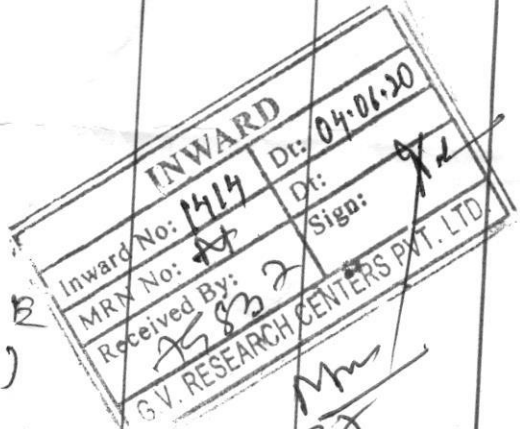
S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Intan Coor
*Type-1**8x8x16**500 m**V-NO: 150808*
*919)**Time: 8 AM**Draw: Kurnulin**75832**100m**500 m*Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

No.

030

GSTIN: 36ACZPL1512H1ZF

Date

4/6/20

M/s

G.V. Research P.V.T. L.T.D.

P.O. No.

66974

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8x8x16

500

TIFY-I

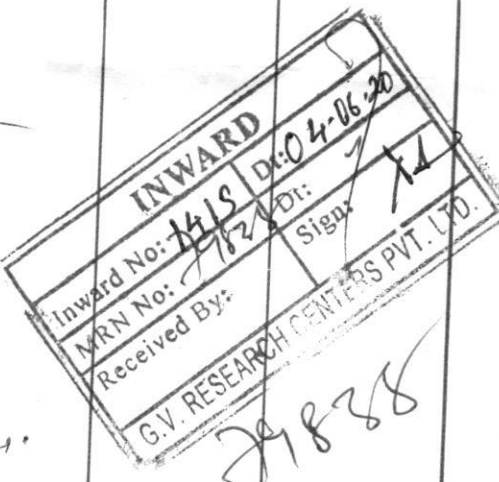
V.NO. T.S. 08-UG

12.UC

2216

TIME. 10.30. AM.

Driver. Jangya.



Total

500

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Kumar

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

No.

031

GSTIN: 36ACZPL1512H1ZF

Date:

04/06/20

M/s.

G.V. Research

P.V.E. L.T.D.

P.O. No.

66974

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS
TIFY-I

8x8x16

500

V.NO: T.S.08.UG

9193

Time. 2. P.m.

Driver: Venkatesh



Total

500

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Venkar