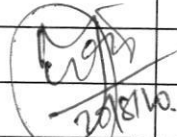


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	66974	PO / WO Date.	05/05/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	Rs. 8,62,500/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	014	25/07/2020	Rs. 82,800/- ✓
2.	012	17/04/2020	Rs. 1,03,500/- ✓
3.	010	15/07/2020	Rs. 3,10,500/- ✓
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,96,800/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	<i>Weekly delivery report is attached</i>		DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,96,800/- ✓
Amount E – PO / WO value:			Rs. 8,62,500/-
Amount F – Difference (A – E):			Rs. 3,65,700/-
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		22/08/2020	
Remarks: <u>Part bills received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/8/20		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Cell: 939/

K. NARSING RAO

Supplies: River sand, Bricks, Stone Metal

M/s G.v Research Centre

Inv. No. 014 Date: 25.07.20

Date:

P. O. 66974 Date: 5.5.20

Payment

State: **TELANGANA**

S.No.	PARTICULARS	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.	Cement Solid Bricks <i>Inter Green Blauy</i>	2400	34.50	Nr	82,800 = 0



Rupees in words eighty Two Thousand
eight hundred only

TOTAL	82,800 = 0
<u></u>	<u></u>
<u></u>	<u></u>
GRAND TOTAL	82,800 = 0

E. & O.E.

K. NARSING RAO

Bill No: 014

G. V. R. C

Date: 25.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
18.07.20	9193	074	500 m	66974	05.05.20
20.07.20	9193	075	500 m	"	"
21.07.20	9193	076	500 m	"	"
22.07.20	9193	077	500 m	"	"
24.07.20	9193	079	500 m 400	"	"
TOTAL:			2400 m		

Cui: 93910291

K. NARSING RAO**Suppliers: River Sand, Bricks, Stone Metal**M/s G.V. Research Centre Pvt LtdInv. No. 012 Date: 17.07.20Date: 17.07.20P.O. 66974 Date: 05.05.20Payment State: TELANGANA

S.No	PARTICULARS	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.	Cement Solid Bricks - <u>Puter loce</u> <u>8x8x16</u>	<u>3000</u>	<u>34.50</u>	<u>NOT</u>	<u>1,03,500</u>



Rupees in words one lakh three thousand
five hundred only

TOTAL	<u>1,03,500 = 00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
GRAND TOTAL	<u>1,03,500 = 00</u>

E. & O.E.

K. NARSING RAO

2

G. V. Research Centre Pvt Ltd

BP NO: 012

Date: 17.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
13.07.20	9193	068	500 NAI	66974	05.05.20
14.07.20	9193	069	500 NAI	"	"
16.07.20	9193	070	500 NAI	"	"
16.07.20	9193	071	500 NAI	"	"
17.07.20	9193	072	500 NAI	"	"
17.07.20	9193	073	500 NAI	"	"
TOTAL			3000 NAI		

K. NARSING RAO

Supplies: River Sand, Bricks, Stone Metal

M/s G.V. Research Centripvt Ltd Inv. No. 010 Date: 15.07.20
66974 Date: 05.05.20
66974
 State: TELANGANA

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal				
2.	Baby Chips				
3.	Stone Dust				
4.	Sand				
5.	Red Meta.				
6.	Granite				
7.	40mm Hard Metal				
8.	Crusher Sand				
9.	125 mm Metal				
10.	Cement Solid Bricks - Inter Lock 8x8x16	9000	34.50	Nos	3,10,500.00



Rupees in words <u>Three lakh Ten thousand</u>	TOTAL	3,10,500.00
<u>Five thousand only</u>		
	GRAND TOTAL	3,10,500.00

E. & O.E.

K. NARSING RAO

Bill no:

G. V. Research Centre Pvt Ltd

Date: 15.07.20

Page: 1

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
------	------	-------	--------	-------	---------

05.06.20	9193	033	500 ml	66974	05.05.20
06.06.20	9193	034	500 ml	"	"
13.06.20	9193	040	500 ml	"	"
15.06.20	9193	041	500 ml	"	"
16.06.20	9193	043	500 ml	"	"
17.06.20	2216	048	500 ml	"	"
20.06.20	9193	050	500 ml	"	"
20.06.20	9193	051	500 ml	"	"
22.06.20	9193	052	500 ml	"	"
23.06.20	9193	053	500 ml	"	"
25.06.20	9193	056	500 ml	"	"
01.07.20	9193	058	500 ml	"	"
02.07.20	9193	059	500 ml	"	"
03.07.20	9193	060	500 ml	"	"

1000 ml

Cour:

Buy NO: Q.V. Research Centre Pvt Ltd Date: 15.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
03.07.20	9193	061	500 NI	66974	05.07.20
09.07.20	9193	065	500 NI	"	"
10.07.20	9193	066	500 NI	"	"
11.07.20	9193	067	500 NI	"	"
		TOTAL	2000 NI		

① page: 01 = 7000 NI
 ② page: 02 = 2000 NI
 TOTAL: 9000 NI

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,
Tellangana-500017.

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

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 Cost	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
Measurement	Nil
Security	Nil
Remarks	Above Material Is Without Bill As Per MD Instruction

⇒ Part Bills received

① 014 - 82,800
② 012 - 1,02,500
③ 010 - 3,10,500

4,96,800/-

and Bal. Bill of Rs. 365,700/-

to be received.

uf
20/5/20For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**Name : 8/5/20

Name : _____

Date : ____/____/____

Requisition Form - Cement Blocks

Company		GVRC		Site & Phase		Innopolis	
Req. no.		73484		Req. Date		11.05.20	
Material required before				ID no.			
Prepared by:		B.Mallikarjun		Approved by (sign):		G.Venkatesh	
Flat / Block no:		4545 3600 & 2700					
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Falt / villa type	Nos					
2	Type E - 3BHK - 1,200 sft	Nos					
3	Type G - 3BHK - 1,200 sft	Nos					
4	Type F - 2BHK - 1130 Sft	Nos					
5	Type D (a) - 3BHK - 1625 Sft	Nos					
	Type D (b) - 3BHK - 1625 Sft	Nos					
	Total						
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	1.8" Inter Locking Cement blocks (16"x8"x8") - Type-1	Nos	25,000.0		25,000.0		
2	2.4" Cement blocks (16"x8"x4")	Nos					
3	3.4" Cement Hollow blocks (16"x8"x4")	Nos					
	Total				25,000.0		

APPROVED BY
11 MAY 2020
MANAGING DIRECTOR

Requisition Form - Cement Blocks							
Company		GVRC		Site & Phase		Innopolis	
Req. no.		73484		Req. Date		05-04-2020	
Material required before		5.6.6.52		ID no.			
Prepared by:		B.Mallikarjun		Approved by (sign):		G.Venkatesh	
Flat / Block no:		4545,3600 & 2700					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-	-	-	-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
Total							
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	8" Inter Locking Cement blocks (16"x8"x8") - Type-1	Nos	25,000.0	-	25,000.0		
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
3	4" Cement Hollow blocks (16"x8"x4")	Nos	-	-	-		
Total					25,000.0		

4
8/5/20

Purchase Order

KAY 9193@gmail.com

Page(s) 1 Of 1

05-05-2020 11:53:30

Original / Office Copy / Purchase Div.Copy

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 73485**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 30 days of delivery of all materials & production of bill.**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 30 days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** 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**Measurement** Nil**Security** Nil**Remarks** Above Material is Without Bill As Per MD Instruction

W.M.M 7 day of delivery in part... - W.M.M. paymt.

APPROVED BY
05 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact - -

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:	24,900
Supplier:	Sri Sai Vishal Enterprises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	100
Sign of security	<i>Joseph</i>	Sign of Admin	<i>Hasini</i>	Sign of Project manager	<i>[Signature]</i>
Date	27.07.20	Date	27.07.20	Date	27.07.20

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	1378	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
24	13.06.20	15.45	16''x8''x8''	500	040	1456	79917
25	15.06.20	14.00	16''x8''x8''	500	041	1457	79992
26	16.06.20	9.30	16''x8''x8''	500	043	1462	80074
27	17.06.20	9.30	16''x8''x8''	500	048	1464	80072
28	20.06.20	10.30	16''x8''x8''	500	050	1471	80239
29	20.06.20	2.00	16''x8''x8''	500	051	1473	80238
30	22.06.20	11.00	16''x8''x8''	500	052	1481	80453
31	23.06.20	12.00	16''x8''x8''	500	053	1494	80454
32	25.06.20	11.30	16''x8''x8''	500	056	1503	80492
33	01.07.20	12.30	16''x8''x8''	500	058	1521	80757
34	02.07.20	09.00	16''x8''x8''	500	059	1529	80795
35	03.07.20	09.15	16''x8''x8''	500	060	1532	80796
36	03.07.20	14.00	16''x8''x8''	500	361	1533	80797
37	09.07.20	09.30	16''x8''x8''	500	065	1541	80928

38	09.07.20	01.30	16"x8"x8"	500	066	1543	81087
39	11.07.20	10.30	16"x8"x8"	500	067	1544	81086
40	14.07.20	08.00	16"x8"x8"	500	069	1548	81101
41	16.07.20	09.50	16"x8"x8"	500	070	1554	81216
42	16.07.20	02.00	16"x8"x8"	500	071	1557	81217
43	17.07.20	09.00	16"x8"x8"	500	072	1561	81235
44	17.07.20	02.10	16"x8"x8"	500	073	1564	81248
45	18.07.20	10.10	16"x8"x8"	500	074	1566	81285
46	20.07.20	16.50	16"x8"x8"	500	075	1571	81342
47	21.07.20	10.50	16"x8"x8"	500	076	1572	81341
48	22.07.20	10.00	16"x8"x8"	500	077	1573	81357
49	13.07.20	09.00	16"x8"x8"	500	068	1545	81472
50	24.07.20	14.20	16"x8"x8"	400	079	1580	81441
			TOTAL:	24,900			

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No.

079

GSTIN: 36ACZPL1512H1ZF

Date

24/07/20

M/s

G.V.R.e.

P.O. No.

66974

Date

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

INTER LOCK BRICKS

8X8X16

400

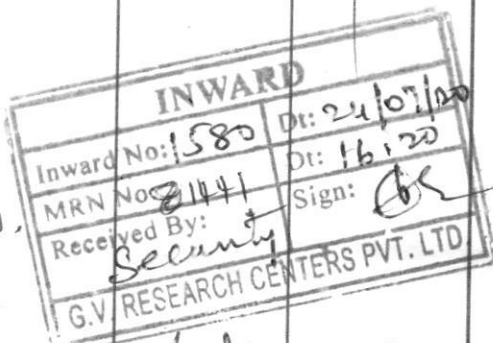
TIFY - F

V.V.V. T.S.O.S.U.E

48 9193

Time. 1.30. P.M.

Driver. KURMAID.



Total 400

Received the above material
in good condition

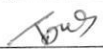
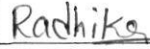
For SRI SAI VISHAL ENTERPRISES

Receiver's Signature



Vema

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:	24,000
Supplier:	Sri Sai Vishal Enterprises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1000
Sign of security		Sign of Admin		Sign of Project manager	
Date	22.07.20	Date	22.07.20	Date	22.07.20

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	1378	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
24	13.06.20	15.45	16''x8''x8''	500	040	1456	79917
25	15.06.20	14.00	16''x8''x8''	500	041	1457	79992
26	16.06.20	9.30	16''x8''x8''	500	043	1462	80074
27	17.06.20	9.30	16''x8''x8''	500	048	1464	80072
28	20.06.20	10.30	16''x8''x8''	500	050	1471	80239
29	20.06.20	2.00	16''x8''x8''	500	051	1473	80238
30	22.06.20	11.00	16''x8''x8''	500	052	1481	80453
31	23.06.20	12.00	16''x8''x8''	500	053	1494	80454
32	25.06.20	11.30	16''x8''x8''	500	056	1503	80492
33	01.07.20	12.30	16''x8''x8''	500	058	1521	80757
34	02.07.20	09.00	16''x8''x8''	500	059	1529	80795
35	03.07.20	09.15	16''x8''x8''	500	060	1532	80796
36	03.07.20	14.00	16''x8''x8''	500	361	1533	80797
37	09.07.20	09.30	16''x8''x8''	500	065	1541	80928
38	09.07.20	01.30	16''x8''x8''	500	066	1543	81087

39	11.07.20	10.30	16"x8"x8"	500	067	1544	81086
40	14.07.20	08.00	16"x8"x8"	500	069	1548	81101
41	16.07.20	09.50	16"x8"x8"	500	070	1554	81216
42	16.07.20	02.00	16"x8"x8"	500	071	1557	81217
43	17.07.20	09.00	16"x8"x8"	500	072	1561	81235
44	17.07.20	02.10	16"x8"x8"	500	073	1564	81248
45	18.07.20	10.10	16"x8"x8"	500	074	1566	81285
46	20.07.20	16.50	16"x8"x8"	500	075	1571	81342
47	21.07.20	10.50	16"x8"x8"	500	076	1572	81341
48	22.07.20	10.00	16"x8"x8"	500	077	1573	81357
			TOTAL:	24,000			

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 074

Date: 18.07.20

M/s.

G.V.R.C.

P.O. No.

66974

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY								
①	2 uter load	8x9x16	500								
INWARD <table><tr><td>Inward No: 1566</td><td>Dt: 18/7/20</td></tr><tr><td>MRN No: 81285</td><td>Dt: 18/7/20</td></tr><tr><td>Received By: Tote</td><td>Sign: T29</td></tr><tr><td colspan="2">G.V. RESEARCH CENTERS PVT. LTD.</td></tr></table>				Inward No: 1566	Dt: 18/7/20	MRN No: 81285	Dt: 18/7/20	Received By: Tote	Sign: T29	G.V. RESEARCH CENTERS PVT. LTD.	
Inward No: 1566	Dt: 18/7/20										
MRN No: 81285	Dt: 18/7/20										
Received By: Tote	Sign: T29										
G.V. RESEARCH CENTERS PVT. LTD.											
VINOL 15080E 9193											
Qty: 9.00 AM											
Qty: 1.000											
		Qty	500								

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature



✓

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 075

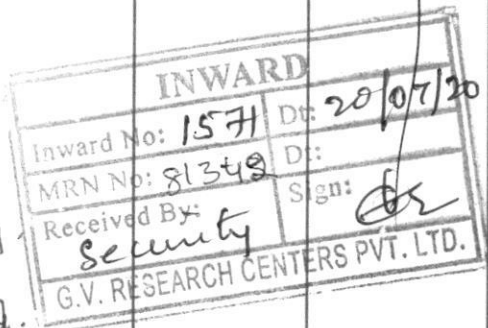
Date : 20/07/20

M/s. G.V.R.C.

P.O. No. 66974

Date :

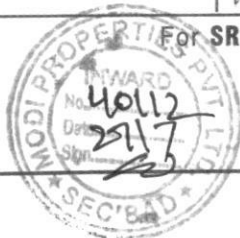
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK BRICKS	8X8X16	500
	TIFY-I		
	V.No: T.S.0806		
	9193		
	Time: 3. P.M.		
	DRIVER: MURRAYA.		
		Total	500



Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature



Vernar

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 076

Date: 21/07/20

G.V.R.C.

M/s.

P.O. No.

66974.

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK. BRICKS

8X8X16

500

T.Fy-I

V.No: T.S. 08'UG

9193

Time: 9.30. AM

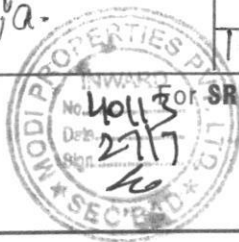
Driver: Kurnaya.

INWARD	
Inward No: 1572	Dt: 21/07/20
MRN No: 81341	Dt: 10:50
Received By: Security	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Total

500

Received the above material
in good condition



For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Ventat

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. 077

Date 22.07.20

M/s

G.V.R.C

P.O. No.

66974

Date :

No.

PARTICULARS

BRICK SIZE

QUANTITY

①

Inter Lock

8x8x16

500 cu

V. NO : 180808
9193

To: P. Rao

From: K. Ravi

INWARD	
Inward No: 1573	Dt: 22/07/20
MRN No: 81357	Dt: 10:00
Received By: Security	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

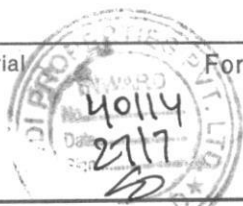
To: P. Rao

From: K. Ravi

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature



2

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:	20000
Supplier:	Sri Sai Vishal Enterprises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	5000
Sign of security	<i>Joseph</i>	Sign of Admin	<i>Radhika</i>	Sign of Project manager	<i>[Signature]</i>
Date	14.07.20	Date	14.07.20	Date	14.07.20

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	1378	79832

39	11.07.20	10:30	16"x8"x8"	500	067	1544	81086
40	14.07.20	08:00	16"x8"x8"	500	069	1548	81101
			Total	20000			

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.

☎ : 8367679193

Receiver's Signature

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. **067**Date: **11.07.20**M/s. **G.V.R.C.**P.O. No. **66974**

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

①

Puter loam**8x8x16****500 Nos**

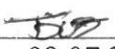
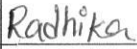
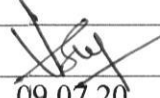
INWARD	
Inward No: 1544	Dt: 11/7/20
MRN No: 81086	Dt:
Received By: T. S. T. C.	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Mr NO: **TS08UB****9193**Time: **9:00 AM**Drawn: **Kumar****Tofa****Suony**Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

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:	18500
Supplier:	Sri Sai Vishal Enterprises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	6500
Sign of security		Sign of Admin		Sign of Project manager	
Date	09.07.20	Date	09.07.20	Date	09.07.20

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	1378	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
24	13.06.20	15.45	16"x8"x8"	500	040	1456	79917
25	15.06.20	14.00	16"x8"x8"	500	041	1457	79992
26	16.06.20	9.30	16"x8"x8"	500	043	1462	80074
27	17.06.20	9.30	16"x8"x8"	500	048	1464	80072
28	20.06.20	10.30	16"x8"x8"	500	050	1471	80239
29	20.06.20	2.00	16"x8"x8"	500	051	1473	80238
30	22.06.20	11.00	16"x8"x8"	500	052	1481	80453
31	23.06.20	12.00	16"x8"x8"	500	053	1494	80454
32	25.06.20	11.30	16"x8"x8"	500	056	1503	80492
33	01.07.20	12.30	16"x8"x8"	500	058	1521	80757
34	02.07.20	09.00	16"x8"x8"	500	059	1529	80795
35	03.07.20	09.15	16"x8"x8"	500	060	1532	80796
36	03.07.20	14.00	16"x8"x8"	500	361	1533	80797
37	09.07.20	09.30	16"x8"x8"	500	065	1541	80928
			Total	18,500			

DELIVERY CHALLAN

② : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 065

Date 09.07.20

M/s

G.V.R.C

P.O. No.

66974

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

①

~~Satisfy~~
Purer look

8x9x16

500 Nm

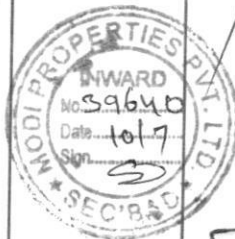
INWARD	
Inward No: 1541	Dt: 9/7/20
MRN No: 80928	Dr:
Received By:	Sign: DVS
G.V. RESEARCH CENTERS PVT. LTD.	

✓ MRN: 1508002

9195

Date: 9/7/20

Dtm: 10/7/20



G.V.R.C

500 Nm

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.

No. **061**

GSTIN: 36ACZPL1512H1ZF

Date: **08/7/20**

M/s

R.V. S.C.

P.O. No.

66974

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1

Inter lock

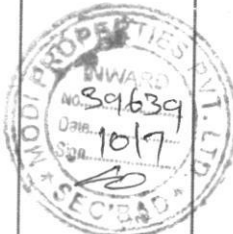
8x8x16 50000

INWARD	
Inward No: 1533	Dr: 03-07-20
MRN No: 80797	Dr: 4
Received By:	Sign: <i>[Signature]</i>

**V-NO: 15080E
912**

Time: 2:00 pm

Driver: Kunchi



Time

50000

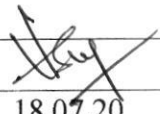
Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

[Signature]

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:	22500
Supplier:	Sri Sai Vishal Enterprises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	2500
Sign of security	<i>Joseph</i>	Sign of Admin	<i>Radhika</i>	Sign of Project manager	
Date	18.07.20	Date	18.07.20	Date	18.07.20

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	1378	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
24	13.06.20	15.45	16"x8"x8"	500	040	1456	79917
25	15.06.20	14.00	16"x8"x8"	500	041	1457	79992
26	16.06.20	9.30	16"x8"x8"	500	043	1462	80074
27	17.06.20	9.30	16"x8"x8"	500	048	1464	80072
28	20.06.20	10.30	16"x8"x8"	500	050	1471	80239
29	20.06.20	2.00	16"x8"x8"	500	051	1473	80238
30	22.06.20	11.00	16"x8"x8"	500	052	1481	80453
31	23.06.20	12.00	16"x8"x8"	500	053	1494	80454
32	25.06.20	11.30	16"x8"x8"	500	056	1503	80492
33	01.07.20	12.30	16"x8"x8"	500	058	1521	80757
34	02.07.20	09.00	16"x8"x8"	500	059	1529	80795
35	03.07.20	09.15	16"x8"x8"	500	060	1532	80796
36	03.07.20	14.00	16"x8"x8"	500	361	1533	80797
37	09.07.20	09.30	16"x8"x8"	500	065	1541	80928
38	09.07.20	01.30	16"x8"x8"	500	066	1543	81087

39	11.07.20	10.30	16"x8"x8"	500	067	1544	81086
40	14.07.20	08.00	16"x8"x8"	500	069	1548	81101
41	16.07.20	09.50	16"x8"x8"	500	070	1554	81216
42	16.07.20	02.00	16"x8"x8"	500	071	1557	81217
43	17.07.20	09.00	16"x8"x8"	500	072	1561	81235
44	17.07.20	02.10	16"x8"x8"	500	073	1564	81248
45	18.07.20	10.10	16"x8"x8"	500	074	81285	81285
			TOTAL:	22,500			

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 068

Date: 13.07.20

M/s.

G.V.R.C

P.O. No.

66974

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

①

2x8x16

8x8x16

500 MU

INWARD	
Inward No: 1545	Dt: 13/7/20
MRN No: 81479	Dt:
Received By:	Sign:
<i>[Signature]</i>	<i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

v no: 1508UA
9193

Time: 9:20 AM

Date: 13/7/20

1004

500 MU

Received the above material
in good condition

For 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.

GSTIN: 36ACZPL1512H1ZF

No. 069

Date: 14.07.20

M/s.: R.V.R.C

P.O. No. 66974

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
①	8. Inter lock	8x9x16	500 ni										
<table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 1548</td><td>Dt: 14-7-20</td></tr><tr><td>MRN No: 81101</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign:</td></tr><tr><td colspan="2">G.V. RESEARCH CENTERS PVT. LTD.</td></tr></table> V.NO: 150806 9193 From: Banko AM Done: Kumbhi DOM 500 ni				INWARD		Inward No: 1548	Dt: 14-7-20	MRN No: 81101	Dt:	Received By:	Sign:	G.V. RESEARCH CENTERS PVT. LTD.	
INWARD													
Inward No: 1548	Dt: 14-7-20												
MRN No: 81101	Dt:												
Received By:	Sign:												
G.V. RESEARCH CENTERS PVT. LTD.													

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

2

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **070**

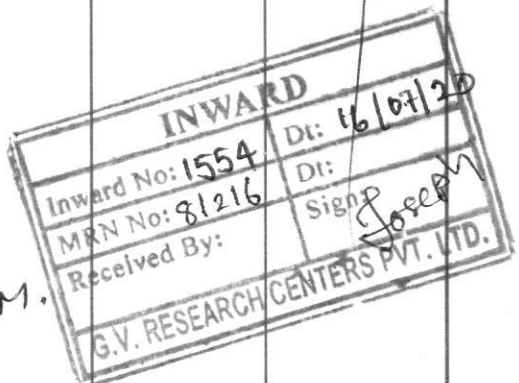
Date: **16/07/20**

M/s. **G.V.R.C**

P.O. No. **66974**

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK BRICKS TIFY-I V.NO: T.S.O&UE 9193 TIME. 9.50 AM. DRIVER: KURMAIA.	8x8x16	500
Total			500



Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature



Verhat

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. **071**

Date :

16/07/20

M/s.

G.V.R.C.

P.O. No.

66974.

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS**8x8x16****500****TIFY-I****V.NO: T.S. 0806****9193****TIME. 2 P.M.****Driver. Kurnama, G**

INWARD	
Inward No: 1557	Dt: 16/07/20
MRN No: 81217	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	
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. 072

Date: 17/07/20

M/s:

G.V.R.C.

P.O. No.

66974

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK. BRICKS

8X8X16

500

TIFY-I

V.No. T.S. 08.06

9193

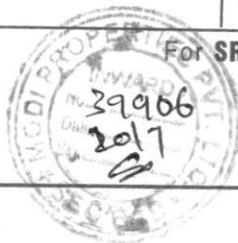
Time. 9. AM.

Driver. Purma.

INWARD	
Inward No: 1561	Dr: 17/7/20
MRN No: 81235	Dr: A
Received By: TITUL	Sign: 609
G.V. RESEARCH CENTERS PVT. LTD.	
Total	500

Received the above material
in good condition

Receiver's Signature



For SRI SAI VISHAL ENTERPRISES

Vernat

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 073

Date

17/07/20

M/s

G.V.R.C.

P.O. No.

66974

Date

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8x8x16

500

TIFY - I

V.No. T.S. 08UG
9193

Time. 1.45 P.M.

Dr. Ver. kurmaia

Total

500

INWARD

Inward No. 1564

17/7/20

MRN No. 81248

Received By:

Sign:

TUTU

bs

G.V. RESEARCH CENTERS PVT. LTD.

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature



Venkat