

GSTIN : ~~50AHBP0318042N~~

TAX INVOICE

15-38

Cell : 9676133699

6302879575

SHANMUKHA LITE WEIGHT BRICK INDUSTRIES

Manufacturers of Nano Lite CLC Bricks

Sy. No. 138, Kundanpally, Rampally 'X' Road, Keesara Mandal, Medchal Dist. - 501 301.

Name : Modi Properties Pvt LtdAddress : M. G. RoadSecunderabadBuyer' GST No. : 36AABCM4761E12MInvoice No. : **151**Invoice Date : 17/9/2013

Vehicle No. :

AP29W 1449

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT							
①	CLC Block (24x8x4)	—	400 Nos	34.20	13,680							
INWARD <table><tr><td>Inward No: 7372</td><td>Dt: 31/8/21</td></tr><tr><td>MRN No: 7575</td><td>Dt: 31/8/21</td></tr><tr><td>Received By: <u>n/3am</u></td><td>Sign: <u>n/3am</u></td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>			Inward No: 7372	Dt: 31/8/21	MRN No: 7575	Dt: 31/8/21	Received By: <u>n/3am</u>	Sign: <u>n/3am</u>	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		CGST 2.5 %	360
			Inward No: 7372	Dt: 31/8/21								
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MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
SGST 2.5 %	360											
GRAND TOTAL	14,400											

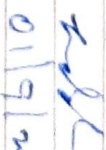
Rupees in words : fourteen thousand four hundredTERMS & CONDITIONS : indirect E.&O.E.

- Goods once sold will not be taken back or exchanged.
- Once the Invoice is created we can't change the Invoice.

For Shanmukha Lite Weight Brick Industries

Authorised Signature

Cement Blocks - Weekly Delivery Report

Company/ firm	Modi properties privet limited	Requisition nos	177940	Total PO quantity	400
Project	May flower platinum	PO No(s)	79913	Quantity delivered in earlier period	-
Block /Flat / Villa no	For C block external use purpose	Total material delivered	Yes	Quantity delivered during week	-
Supplier	Shanmukha weight bricks	Close PO	Yes	Balance quantity to be delivered	Nil
Sign of security	MIZAM	Sign of Admin		Sign of Project manager	
Date	01/09/2021	Date	01/9/21	Date	01/9/2021

Details of solid blocks - delivered in earlier period

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no	M/RN No
1.							
1.							
2.							
3.							
Total							

Details of solid blocks - delivered during the week

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	M/RN No.
1	31.08.2021	14.10	4"x8"x24"	400	151	17372	95755
2							
Total				400			

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.