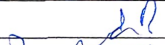


Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	209076	Total PO quantity:	550
Project:	Gulmohar Residency	PO No(s).	20230304009	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For plantary box under drive way from C block to E block.	Total material delivered	No	Quantity delivered during week:	400
Supplier:	Balaji steel and cement traders	Close PO:	No	Balance quantity to be delivered:	150
Sign of security		Sign of Admin		Sign of Project manager	
Date	7/03/23	Date	7/03/23	Date	7/03/23

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.							
3.							
	TOTAL						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	6.03.23	3:30	100x200x600mm	400	575	11563	20230306005
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.

GSTIN : 36BCDPV5240D1ZP

TAX INVOICE

Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT & Cement Brands

Plot No. 34, Mallampet Road, Bachupally, Hyd. TS-500090, E-mail : vasuvajrala2@gmail.com

Buyer Name & Address

M/s. Modi Realty Mallapur LLPSec 34 Hyd. TS.PO No. 20230304009GST IN 36AAEFM 1459 R1ZP

E-Way Bill No. :

Invocie No. 575Date : 06-03-2023Vehicle No. T508 VH 0221

Transporter Name : _____

Destination : Mallapur

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	100 x 200 x 600 mm - Block's	6815	400 nos	46.0	18400.00
INWARD MODI REALTY MALLAPUR LLP Ward No 11563 DL06/3/23 MRN No 20230306005 6/06/23 Received By... <u>[Signature]</u> Sign...					
TOTAL					18400.00
SGST					6 % 1104.00
CGST					6 % 1104.00
IGST					— % —
GRAND TOTAL					20608.00

Rupees in words :

Twenty thousand six hundred & eight rupees only.

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

Name : Karur Vysya Bank

IFSC : KVBL0001467 Branch: Kukatpally

Declaration :

1. This is Subject to Hyderabad Jurisdiction.
2. Our liability cases once the goods leave from our premises
3. Goods once sold cannot be taken back or exchange.

For BALAJI STEEL AND CEMENT TRADERS

GST No:
36BCDPV5240D1ZP

[Signature]
Authorised Signatory