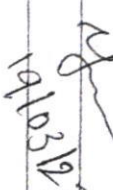
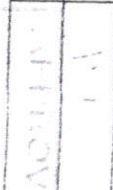


Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	2023014027	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	20230314049	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	H-block south elevation purpose.	Total material delivered	yes	Quantity delivered during week:	1150
Supplier:	Balaji steel and cement traders	Close PO:	yes	Balance quantity to be delivered:	mill
Sign of security		Sign of Admin		Sign of Project manager	
Date	19/03/23	Date	19/03/23	Date	

Details of solid blocks - delivered in earlier period.

19 March 2023

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.	18.03.23	3:30	4"x8"x16"	1150	597	11665	20230318003
2.							
TOTAL				1150			

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 : 36BCDPV5240D12P

TAX INVOICE

Cell : 91333132211

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**- Set 1, T5*P.O. No. *90930314049*GST IN *36AAEFM1459R12P*

E-Way Bill No. :

Destination : *Mallampet*

Transporter Name :

Vehicle No. *TS18UC 7605*Date : *18-03-2023*Invoice No. *597*

S.No.

DESCRIPTION

HSN
Code

Qty.

Rate

Amount

1.

4" Blocks

100 X 200 X 600 mm

6815

1150
no's

46.0

59900.00

TOTAL

59900.00

SGST

6 %

3174.00

CGST

6 %

3174.00

IGST

%

59848.00

GRAND TOTAL

Rupees in words :

Fifty nine thousand two hundred & forty eight only.

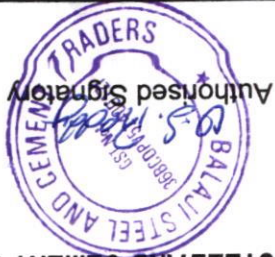
A/c Name: Balaji steel & Cement Traders

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