

GSTIN : 36BCDPV5240D1ZP

TAX INVOICE Scan Id: 140204 Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

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

1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail : vasuvajrala2@gmail.com

Buyer Name & Address

M/s. G. V. Research Centre Pvt. Ltd.
- mls Road, Sec-6nd

P.O NO: 2023.04.12.069

GST IN 36AAHCG 4562D1ZP

Invoice No. 032

Date : 18-04-2023

Vehicle No. TS08UH0221

Transporter Name :

Destination : Turkapally

E-Way Bill No. :

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	4" AAC Block's M-R-N 20230418039	6815	400 no's	46.0	18400.00
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

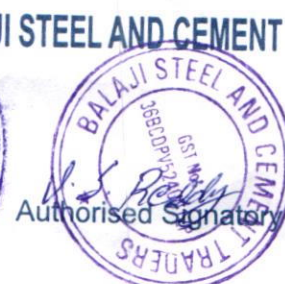
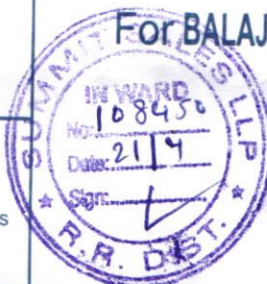
A/c No. 14671 35000010397

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.



Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20230412033	Total PO quantity:	2000
Project:	Innopolis	PO No(s).	20230412069	Quantity delivered in earlier period:	-
Block / Flat / Villa no.:	Towards Atrium cafeteria	Total material delivered	NO	Quantity delivered during week:	800
Supplier:	Balaji steel and cement traders	Close PO:	NO	Balance quantity to be delivered:	
Sign of security	<i>Pl</i>	Sign of Admin	<i>Devganani</i>	Sign of Project manager	<i>Project Manager</i>
Date	26.04.2023	Date	26.04.2023	Date	26.04.2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.							
2.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.	17.04.2023	10:30	4"x8"x24"	400	031	11877	20230418037
2.	18.04.2023	11:45	4"x8"x24"	400	032	11878	20230418039
	Total:			800			

Remarks:

Note: 1. Report to be sent to H/O 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.

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Project:	Innopolis	PO No(s).	20230412069	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards Atrium cafeteria	Total material delivered	NO	Quantity delivered during week:	800
Supplier:	Balaji steel and cement traders	Close PO:	NO	Balance quantity to be delivered:	
Sign of security	<i>PL</i>	Sign of Admin	<i>Abgannan</i>	Sign of Project manager	<i>Mayur</i>
Date	26.04.2023	Date	26.04.2023	Date	26.04.2023

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