GSTIN : 36BCDPV5240D1ZP

TAX INVOICE

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

M. CODEX 148420 SCAN ID

Buyer Name & Address

M/s. G.V Discovery centre Pvt. Ltd

Mg Road, Sec-bad, TS

7674808777

GST IN 36AAHCG4940K1ZC

Invocie No. 125

Date : 02-06-2023 149027

Vehicle No. TS08 DC T/R2676

Transporter Name :

Destination : Turkapally

E-Way Bill No. :

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1)	6" AAC Blocks	6815	2500Nos	65.0	16250.00
				TOTAL	16250.00
				SGST 6 %	975.00
				CGST 6 %	975.00
				IGST - %	-
				GRAND TOTAL	18,200.00

SUMMIT SALES LLP IN WARD No. 110352 Date 21/6/23 R.R. DIST.

M. CODEX 20230605004 SCAN ID

INWARD
Inward No: 641 Dt: 02/06/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Rupees in words : Eighteen Thousand Two Hundred Rupees Only -

A/c Name: Balaji steel & Cement Traders
A/c No. 14671 35000010397
Name : Karur Vysya Bank
IFSC : KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS

Authorised Signatory

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.

GSTIN : 36BCDPV5240D1ZP **TAX INVOICE** 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. Discovery Centre Pvt Ltd.
- MG Road, Sec-bad, TS.
7674808717
PO No: 2023050931013
GST IN 36AAHCG4940K1ZC

Invocie No. 124

Date : 01-06-2023

Vehicle No. TS08DCT/R2676

Transporter Name :

Destination : Turkapally - GVDC

E-Way Bill No. :

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	150 x 200 x 600mm - AAC Blocks	6815	250 Nos	65.0	16250.00
				TOTAL	16250.00
				SGST 6 %	975.00
				CGST 6 %	975.00
				IGST - %	-
				GRAND TOTAL	18200.00

SUMMIT SALES LLP No: 110351 Date: 7/6/23 R.R. DIST.

INWARD
Inward No: 6361 Dt: 01/06/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

M. CODEX 20230605003 SCAN ID

Rupees in words : Eighteen thousand two hundred rupees only.

A/c Name: Balaji steel & Cement Traders
A/c No. 14671 35000010397
Name : Karur Vysya Bank
IFSC : KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS

BALAJI STEEL AND CEMENT TRADERS GST No: 36BCDPV5240D1ZP

Authorised Signatory

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.

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230530021	Total PO quantity:	500
Project:	Genopolis	PO No.	20230531013	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	119	Total material delivered	YES	Quantity delivered during week:	Yes
Supplier:	Balaji steel & cement traders	Close PO:	YES	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	01-06-23	Date		Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no.
31.	01-06-23	11:00	4x8x16	250	124	6361	20230605004
32.	02-06-23	12:00	4x8x16	250	125	641	20230605003
33.							
34.							
35.							
	Total:			500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							
5.							
	Total:						
Remarks:							