

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. Mohi Realty Mallapur L.P.

Secunderabad

Po. No. 20230614029

GST IN 36AAEFM1459R1ZP

Invoice No.

145

Date :

15-06-23

Vehicle No.

TS08UH0221

Transporter Name :

Destination :

Mallapur

E-Way Bill No. : 121659289342

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1	100x200x600mm - blocks	6815	500 nos	46	23000.00
TOTAL					23000.00
SGST		6 %			1380.00
CGST		6 %			1380.00
IGST		%			
GRAND TOTAL					25760.00



Rupees in words : Twenty five Thousands Seven Hundred sixty 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

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	Modi Reality	Requestion nos.	20230614006	Total PO quantity	500
Project	Mallapur LLP Gulmohari Residency	PO No(s)	20230614029	Quantity delivered in earlier period	-
Block Flat Villa no.	H Block northside external elevation purpose	Total material delivered	Yes	Quantity delivered during week	500
Supplier	Balaji steel and cement traders	Close PO	Yes	Balance quantity to be delivered	0
Sign of security		Sign of Admin		Sign of Project manager	
Date		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.
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.	30.06.23	12.15	4" x 8" x 16"	500	641	12600	20230701015
2.							
TOTAL				500			

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.

