

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRM LLP	Requisition nos.:	20231207021	Total PO quantity:	250
Project:	GMR	PO No(s).	20231207026	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	H block	Total material delivered	YES	Quantity delivered during week:	250
Supplier:	Balaji Steel and cement traders	Close PO:	YES	Balance quantity to be delivered:	0
Sign of security	Amith	Sign of Admin	Meenakshi	Sign of Project manager	
Date	15-12-2023	Date	15-12-2023	Date	15-12-2023

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.							
4.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13-12-2023	14:30	100X200X600	250	436	14261	20231213035
2.							
	Total:			250			

Remarks:

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.

TAX INVOICE

GSTIN : 36BCDPV5240D1ZP

Cell : 91333132211

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. *Real Realty Mallapur LLP*

- Hyd. TS

PONO: 20231207026

GST IN 36AAEFM1459R1ZP

E-Way Bill No.:

Invoice No.

486

Date :

13-12-2023

Vehicle No.

75080H0221

Transporter Name :

Destination :

Mallapur

S.No.

DESCRIPTION

HSN
Code

Qty.

Rate

Amount

1.

Block's

100 X 200 X 60mm

6815

950

No's

52.00

13000.00

TOTAL

13000.00

SGST

6 %

780.00

CGST

6 %

780.00

IGST

-

14560.00

GRAND TOTAL

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 14261 Dt. 13/12/23

MRN No: _____ Dt: _____

Received By: _____ Sign: _____

Rupees in words :

Fourteen thousand five hundred & sixty only.

For BALAJI STEEL AND CEMENT TRADERS



Declaration : This is Subject to Hyderabad Jurisdiction. Liability cases once the goods leave from our premises once sold cannot be taken back or exchange.

A/c Name: Balaji Steel & Cement Traders
A/c No: 1467135000010397
Name: Karur Vysya Bank
IFSC: KVBL0001467 Branch: Kukatpally