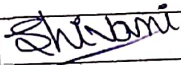
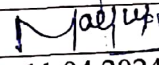


Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20240406047	Total PO quantity:	550
Project:	Innopolis	PO No(s).	20240406069	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards 130 KVA room substation room works purpose.	Total material delivered	YES	Quantity delivered during week:	550
Supplier:	Siva Parvathi Cement Bricks.	Close PO:	YES	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	11.04.2024	Date	11.04.2024	Date	11.04.2024

APPROVED BY
 12 APR 2024
 MADHU
 PROJECT MANAGER
 GVRC PVT. LTD

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.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.04.2024	16:40	4"x8"x16"	550	001	14451	20240412007

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.



PO.No - 20240406069
GST DELIVERY CHALLAN

Cell : 8897168448
9912190573



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,
Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

M/s GV Reseach Centexs Pvt Ltd
Turka Pally Cell.....

D.C. No. : **001**
Date : 11-04-2024
Vehicle No. AP27TT 4919

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT	
					Rs.	Ps.
	Solid Bricks WARD Inward No: <u>14451</u> Dt: <u>11/04/24</u> MRN No: Dt: Received By: <u>NHMS</u> Sign: <u>[Signature]</u> Genome Valley Research Center Pvt. Ltd. Total	4X8x16 20240412007 CODEX	550 550			
				CGST @		
				SGST @		
				TOTAL		

F.V. Day.
Prepared by

Authorised Signature



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara, Medchal Dist. - 500 088

Invoice No.

Date : 11-04-2024

Name **193** G.V. Research Centers Pvt. Ltd 5-4-187/3&4 II nd floor

Address. Marigon M.G. Road Secunderabad Telangana 500003

Innopdis Sy No-542 Genome Valley Thuxkapally Hyderabad

Telangana 500078 Cell

GSTIN / UIN 36AAHCG4562D1ZP Vehicle No. TS 15 UD 1278

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate per Unit	Total Unit Price								
	Solid Bricks Size 100 x 200 x 400 Po No 20240406069 INWARD <table><tr><td>Inward No: 14451</td><td>Dt: 11/04/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: NARAS</td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>	Inward No: 14451	Dt: 11/04/24	MRN No:	Dt:	Received By: NARAS	Sign: 	Genome Valley Research Center Pvt. Ltd.		6810	550	22	12,100/-
Inward No: 14451	Dt: 11/04/24												
MRN No:	Dt:												
Received By: NARAS	Sign: 												
Genome Valley Research Center Pvt. Ltd.													
Total Amount Before Tax					12,100.00								
Add : CGST @ 9 %					1,089.00								
Add : SGST @ 9 %					1,089.00								
Add : IGST @ 0 %					—								
Total Amount After Tax					14,278								
Invoice Value (in words) <u>Fourteen thousand</u> <u>Two hundred seventy Eight</u>													
Bank Name & Branch : KOTAK MAHINDRA, Karlapudi Br. A/c. No. 0713659915 IFSC Code : KKBK0007842													
TERMS & CONDITIONS : 1. Subject to Hyderabad Jurisdiction only 2. Interest @24%p.a. will be charged for overdue bills. 3. Goods once sold will not to taken back.		For SIVA PARVATHI CEMENT BRICKS SIVA PARVATHI CEMENT BRICKS  K.V. Naras Authorised Signatory											