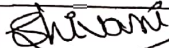
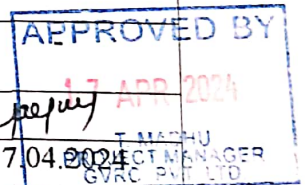


Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20240412017	Total PO quantity:	550
Project:	Innopolis	PO No(s).	20240412016	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	17.04.2024	Date	17.04.2024	Date	17.04.2024



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.	17.04.2024	13:05	6"x8"x16"	550	004	14493	20240417017

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.



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 GIV Research Centers Pvt Ltd
Thurka Pally Cell 7981951035

D.C. No. : **004**
Date : 17-04-2024
Vehicle No. TS 15UD 1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT	
					Rs.	Ps.
	Solid Bricks Ponb. 2024042016	6x8x16 M. CODEX 20240417017 SCAN ID	550 			
				CGST @		
				SGST @		
			550	TOTAL		

k.v. Jay.
Prepared by

INWARD
Inward No. 14493147104124
Total
Received by: [Signature]
Genome Valley Research Center Pvt. Ltd.

Authorised Signature



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GSTIN : 36ELEPK7105M1ZU

TAX INVOICE

Cell : 8897168448

9912190573



SIVA PARVATHI CEMENT BRICKS

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

Invoice No. **005**

Date : 17-04-2024

Name GTV Research Centers Pvt. LtdAddress 5-4-187/3&4 IInd Floor Soham Mansion M.G Road SecunderabadInnapolis Sy no 542 Genome Valley, Thuskapally, HyderabadTelangana 500078Cell 7981951035GSTIN / UIN 36AAHCG14562D1ZPVehicle No. TS 15 UD 1278

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate per Unit	Total Unit Price
	Solid Bricks Size 150 x 200 x 400 Po No 20240412016 INWARD Inward No: 14493 Dt: 17/04/24 MRN No: Dt: Received By: <u>NATAN</u> Sign: <u>[Signature]</u> Genome Valley Research Center Pvt. Ltd.	6810	550	29.66	16,313.10
Total Amount Before Tax					16,313.00
Add : CGST @ 9.00%					1468.00
Add : SGST @ 9.00%					1468.00
Add : IGST @ 9.00%					
Total Amount After Tax					19,249.00

Invoice Value (in words) Nineteen thousandTwo hundred forty Nine onlyBank 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**

[Signature]
 Authorised Signatory



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