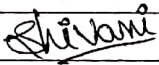
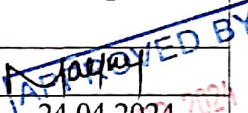
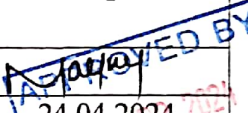


Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20240418024	Total PO quantity:	550
Project:	Innopolis	PO No(s).	20240418032	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards 3600 septic tank brick work 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	24.04.2024	Date	24.04.2024	Date	24.04.2024

APPROVED BY

24.04.2024
T. MADHU
PROJECT MANAGER
SMT 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.	24.04.2024	10:30	6"x8"x12"	550	010	14545	20240424015

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

Vs. Gen. Research centers Pvt Ltd

Cell.....

D.C. No. :

Date : **010**
24/4/2024Vehicle No. TS15 UD 1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
1	SOLID BRICKS PO NO - 20240418032	150x200x300 MM	550		
INWARD Inward No: <u>14545</u> Dt: <u>24/4/24</u> MRN No: Dt: Received By: <u>NIRAS</u> Sign: <u>7</u> Genome Valley Research Center Pvt. Ltd.				CGST @	
				SGST @	
				TOTAL	
TOTAL			2 550		

Prepared by

20240424015

SCAN ID

Authorised Signature



Scanned with OKEN Scanner

GSTIN : 36ELEPK7105M1ZU

TAX INVOICE

Cell : 8897168448
9912190573

CASH / CREDIT



SIVA PARVATHI CEMENT BRICKS

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

Invoice No. **007**

Date :

Name G.V. Research centers Pvt Ltd
 Address 5-4-187/3&4, IInd Floor, Saham Manikson M.G. Road
Innopolis syno-542 Genome Valley, Tuxkapally, Hyderabad
Telangana 500078 Cell.....
 GSTIN / UIN 36AA HCG 456901ZP Vehicle No.

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate per Unit	Total Unit Price								
	Solid Bricks Size 150x200x300 PO No. 20240418032 MRN: 20240424015 INWARD <table><tr><td>Inward No: 14545</td><td>Dt: 24/4/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: NERAS</td><td>Sign: 7</td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>	Inward No: 14545	Dt: 24/4/24	MRN No:	Dt:	Received By: NERAS	Sign: 7	Genome Valley Research Center Pvt. Ltd.		6810	550	24	13,200/-
Inward No: 14545	Dt: 24/4/24												
MRN No:	Dt:												
Received By: NERAS	Sign: 7												
Genome Valley Research Center Pvt. Ltd.													
Total Amount Before Tax					13,200-00								

Invoice Value (in words) fifteen thousand
five hundred seventy six only.

Add : CGST @ 9% 1,188-00

Add : SGST @ 9% 1,188-00

Add : IGST @%

Total Amount After Tax 15,576

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. Vijay
 Authorised Signatory
