

Cement Blocks – Weekly Delivery Report

Company/ firm:	SJK	Requisition nos.:	20240522017	Total PO quantity:	110
Project:	DP24	PO No(s).	20240522018	Quantity delivered in earlier period:	110
Block /Flat / Villa no.:	Site purpose	Total material delivered	Yes	Quantity delivered during week:	-
Supplier:	Balaji steel and cement traders	Close PO:	Yes	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	06-06-2024	Date	06-06-2024	Date	

APPROVED BY

06-06-2024

A. SURESH
PROJECT MANAGER

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	22-05-2024	14:05	4X8X16 inch	110	103	480	20240605049
2.							
3.							
4.							
			Total	110			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
			Total				
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.

Cell : 9133132211

[Signature]

STIN : 36BCDPV5240D1ZP

TAX INVOICE

Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

Plot No 4-14, Main Road, Aziz Nagar, Moinabad Mandal, R. R. Dist 500075. Email : vasuvajrala2@gmail.com

Buyer Name & Address

M/s. Shobad Jayanthikaal Kadakia- Hyd, TG.Invoice No. 072Date : 22-05-2024Vehicle No. TS08UH9148

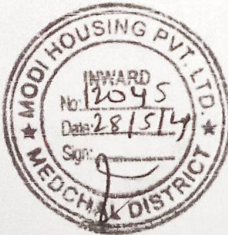
Transporter Name : _____

D.O. No. 2024.05.22018GST IN 36ACBPK9161F1ZN

E-Way Bill No. :

Destination : Diamond Point, Hyd.

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	4" - Block's	6815	110 nos	46.00	5060.00
TOTAL					5060.00
SGST 6%					304.00
CGST 6%					304.00
IGST -%					-
GRAND TOTAL					5667.00



Inwd - 480
dt - 22/05/24
Mrn - 20240605049
dt - 22/05/24

Rupees in words : Five thousand Six hundred & Sixty seven only

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

Name : Karur Vysya Bank

IFSC : KVBLO001467 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.

