

Building Material Voucher

24-04-2025 13:51:37

Pages : 1 of 2

Company Name : Gulmohar welfare association.

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7790
From Date :	17-04-2025
To Date :	23-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
143	19-04-2025	18:44			1.000	600.00	0.00	600.00
144	19-04-2025	19:19			1.000	700.00	0.00	700.00
145	19-04-2025	20:04			1.000	700.00	0.00	700.00
146	19-04-2025	20:22			1.000	700.00	0.00	700.00
147	19-04-2025	21:17			1.000	700.00	0.00	700.00
148	21-04-2025	18:08			1.000	700.00	0.00	700.00
149	21-04-2025	19:11			1.000	700.00	0.00	700.00
150	21-04-2025	20:16			1.000	700.00	0.00	700.00
151	21-04-2025	22:22			1.000	700.00	0.00	700.00
152	22-04-2025	05:50			1.000	700.00	0.00	700.00
154	22-04-2025	15:26			1.000	700.00	0.00	700.00
155	22-04-2025	16:23			1.000	700.00	0.00	700.00
156	22-04-2025	17:45			1.000	700.00	0.00	700.00
157	22-04-2025	17:24			1.000	700.00	0.00	700.00
158	23-04-2025	16:12			1.000	700.00	0.00	700.00
159	23-04-2025	18:48			1.000	700.00	0.00	700.00
153	22-04-2025	15:18			1.000	700.00	0.00	700.00
					17.000			11800.00
Building Material Total								11800.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards payment for supply of water tanker at site	11800.00
Additional Payments :	0.00
Deductions :	0.00
Total	11800.00

Project Manager

Accounts Manager

Managing Director

Rupees : Eleven Thousand Eight Hundred Only.

Project Manager

Accounts Manager

Managing Director

Gulmohar Welfare Association (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **Pay/10008/25-26**

Dated: 30-Apr-25

Particulars	Amount
Account : OE-Water Tanker Supply	11,800.00
Through : BANK-Yes Bank Current A/c.No.009788700001040	
On Account of : Being amount neft to k.srinu towards supply of water tanker at site as per vno-7790	
Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Only	
	₹ 11,800.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Gulmohar welfare association. Gulmohar Residency			61191	143
Recd Date / Time 19-04-2025 18:44:00		Veh No TS04UD1383	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 600.00	GST% 0.00	Value 600.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Six Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61192	144
Recd Date / Time 19-04-2025 19:19:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61193	145
Recd Date / Time 19-04-2025 20:04:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61194	146
Recd Date / Time 19-04-2025 20:22:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61195	147
Recd Date / Time 19-04-2025 0:00:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61196	148
Recd Date / Time 21-04-2025 18:08:00		Veh No TS32D5416	Del by PARTY	Recd by SECUIRTY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



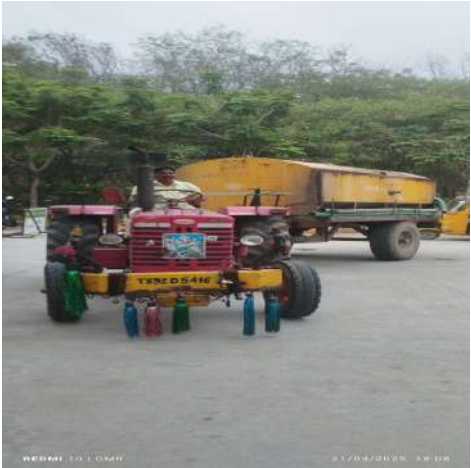
Gulmohar welfare association. Gulmohar Residency			61197	149
Recd Date / Time 21-04-2025 19:11:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61198	150
Recd Date / Time 21-04-2025 20:16:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61199	151
Recd Date / Time 21-04-2025 22:22:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61200	152
Recd Date / Time 22-04-2025 5:50:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61231	153
Recd Date / Time 22-04-2025 15:18:00		Veh No TS04UD1383	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61225	154
Recd Date / Time 22-04-2025 15:26:00		Veh No TS04UD1383	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61226	155
Recd Date / Time 22-04-2025 16:23:00		Veh No TS04UD1383	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61227	156
Recd Date / Time 22-04-2025 17:45:00		Veh No TS04UD1383	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61228	157
Recd Date / Time 22-04-2025 17:24:00		Veh No TS04UD1383	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61229	158
Recd Date / Time 23-04-2025 16:12:00		Veh No TS04UD1383	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61230	159
Recd Date / Time 23-04-2025 18:48:00		Veh No TS04UD1383	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				

