

Building Material Voucher

05-05-2025 16:52:41

Pages : 1 of 2

Company Name : Gulmohar welfare association.

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7799
From Date :	24-04-2025
To Date :	30-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
160	25-04-2025	13:14			1.000	700.00	0.00	700.00
162	25-04-2025	13:49			1.000	700.00	0.00	700.00
163	25-04-2025	14:12			1.000	700.00	0.00	700.00
164	25-04-2025	14:52			1.000	700.00	0.00	700.00
165	25-04-2025	16:00			1.000	700.00	0.00	700.00
166	26-04-2025	12:28			1.000	700.00	0.00	700.00
167	26-04-2025	13:43			1.000	700.00	0.00	700.00
168	26-04-2025	15:07			1.000	700.00	0.00	700.00
169	26-04-2025	16:44			1.000	700.00	0.00	700.00
170	26-04-2025	16:55			1.000	700.00	0.00	700.00
171	27-04-2025	15:11			1.000	700.00	0.00	700.00
172	27-04-2025	16:29			1.000	700.00	0.00	700.00
173	27-04-2025	17:37			1.000	700.00	0.00	700.00
174	28-04-2025	13:58			1.000	700.00	0.00	700.00
175	28-04-2025	15:03			1.000	700.00	0.00	700.00
176	28-04-2025	15:19			1.000	700.00	0.00	700.00
177	28-04-2025	16:28			1.000	700.00	0.00	700.00
178	29-04-2025	13:37			1.000	700.00	0.00	700.00
179	29-04-2025	15:05			1.000	700.00	0.00	700.00
180	29-04-2025	17:30			1.000	700.00	0.00	700.00
181	30-04-2025	13:13			1.000	700.00	0.00	700.00
182	30-04-2025	14:24			1.000	700.00	0.00	700.00
183	30-04-2025	19:06			1.000	700.00	0.00	700.00
					23.000			16100.00
Building Material Total								16100.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	16100.00
Towards supply of water tanker at site.	
Additional Payments :	
	0.00

Project Manager

Accounts Manager

Managing Director

Deductions :	0.00
Total	16100.00
Rupees : Sixteen Thousand One 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/10017/25-26**Dated: **5-May-25**

Particulars	Amount
Account : OE-Water Tanker Supply	16,100.00
Through : BANK-Yes Bank Current A/c.No.009788700001040	
On Account of : Bring amount nef to konka srinu towards supply of water tanker at site as per vno-7799	
Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Only	
	₹ 16,100.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Gulmohar welfare association. Gulmohar Residency			61243	160
Recd Date / Time 25-04-2025 13:14:00		Veh No TS32D5416	Del by PARTY	Recd by SECURTIY
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			61244	162
Recd Date / Time 25-04-2025 13:49:00		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			61245	163
Recd Date / Time 25-04-2025 14:12:00		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			61246	164
Recd Date / Time 25-04-2025 14:52:00		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			61248	166
Recd Date / Time 26-04-2025 12:28:00		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			61247	165
Recd Date / Time 25-04-2025 16:00:00		Veh No PARTY	Del by SECURITY	Recd by PARTY
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			61249	167
Recd Date / Time 26-04-2025 13:43:00		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			61250	168
Recd Date / Time 26-04-2025 15:07:00		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.				



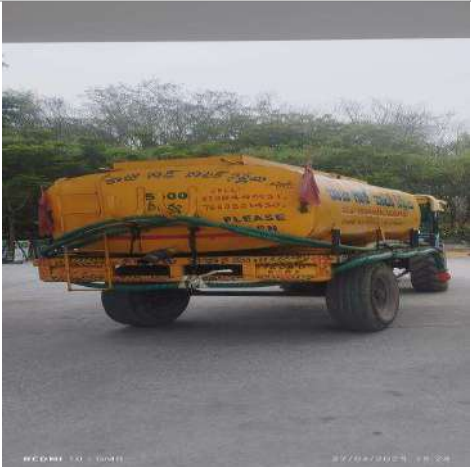
Gulmohar welfare association. Gulmohar Residency			61251	169
Recd Date / Time 26-04-2025 16:44:00		Veh No ts32d5416	Del by party	Recd by securty
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Gulmohar welfare association. Gulmohar Residency			61252	170
Recd Date / Time 26-04-2025 16:55:00		Veh No party	Del by security	Recd by party
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			61253	171
Recd Date / Time 27-04-2025 15:11:00		Veh No TS04UD1383	Del by PARTY	Recd by secuity
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			61254	172
Recd Date / Time 27-04-2025 16:29:00		Veh No party	Del by security	Recd by party
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			61255	173
Recd Date / Time 27-04-2025 17:37:00		Veh No ts14ud1383	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			61256	174
Recd Date / Time 28-04-2025 13:58:00		Veh No TS04UD1383	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			61257	175
Recd Date / Time 28-04-2025 15:03:00		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			61270	176
Recd Date / Time 28-04-2025 15:19:00		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			61271	177
Recd Date / Time 28-04-2025 16:28:00		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			61272	178
Recd Date / Time 29-04-2025 13:37:00		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			61273	179
Recd Date / Time 29-04-2025 15:05:00		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			61274	180
Recd Date / Time 29-04-2025 17:30:00		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			61278	181
Recd Date / Time 30-04-2025 0:00:00		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			61279	182
Recd Date / Time 30-04-2025 14:24:00		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			61280	183
Recd Date / Time 30-04-2025 19:06:00		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.				

