Building Material Voucher

Company Name : Gulmohar welfare association.
Project Name : Gulmohar Residency
Supplier Name : Konka Srinu

Voucher No :	7802
From Date :	01-05-2025
To Date :	07-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
184	02-05-2025	13:52			1.000	700.00	0.00	700.00
185	02-05-2025	1518			1.000	700.00	0.00	700.00
186	04-05-2025	16:00			1.000	700.00	0.00	700.00
					3.000			2100.00
						Building Material Total		2100.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards payment for supply of water tanker at site.	2100.00
Additional Payments :	0.00
Deductions :	0.00
Total	**2100.00**
Rupees : Two 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 Voucher

No. : **Pay/10024/25-26** Dated: **5-Mar-26**

Particulars	Amount
Account :	
OE-Water Tanker Supply	**2,100.00**
Through :	
BANK-Yes Bank Current A/c.No.009788700001040	
On Account of :	
Being amount neft to konka srinu towards supply of water tanker at site as per vno-7802	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Only	
	₹ 2,100.00

Prepared by: gmr@modiproperties.com Approved by Receiver's Signature

Gulmohar welfare association. Gulmohar Residency		61286	184
Recd Date / Time 02-05-2025 13:52:00	Veh No TS08UD1383	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.

Printed On 08-05-2025 14:19:42

Gulmohar welfare association. Gulmohar Residency			61287	185
Recd Date / Time 02-05-2025 0:00:00	Veh No TS04UD1383	Del by PARTY	Recd by SECURIYTY	
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.

Printed On 08-05-2025 14:20:30

Gulmohar welfare association. Gulmohar Residency				61293	186
Recd Date / Time 04-05-2025 16:00:00	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.					

Printed On 08-05-2025 14:20:55