

Building Material Voucher

27-12-2025 12:35:30

Pages : 1 of 2

Company Name : Bloomdale Owners Association

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : Dara vijay kumar

Voucher No :	8001
From Date :	18-12-2025
To Date :	24-12-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
384	21-12-2025	11:54			1.000	500.00	0.00	500.00
385	21-12-2025	11:15			1.000	500.00	0.00	500.00
386	22-12-2025	12:27			1.000	500.00	0.00	500.00
387	22-12-2025	11:11			1.000	500.00	0.00	500.00
388	23-12-2025	11:15			1.000	500.00	0.00	500.00
389	23-12-2025	11:51			1.000	500.00	0.00	500.00
390	24-12-2025	0955			1.000	500.00	0.00	500.00
391	24-12-2025	10:51			1.000	500.00	0.00	500.00
					8.000			4000.00
Building Material Total							4000.00	

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	4000.00
Towards supply of water tanker at site.	
Additional Payments :	
	0.00
Deductions :	

Project Manager

Accounts Manager

Managing Director

	0.00
Total	4000.00
Rupees : Four Thousand Only.	

Project Manager

Accounts Manager

Managing Director

Bloomdale Owners Association Bloomdale Residency at Genome Valley			62030	384
Recd Date / Time 21-12-2025 11:54:00		Veh No TS08UH0470	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Bloomdale Owners Association Bloomdale Residency at Genome Valley			62031	385
Recd Date / Time 21-12-2025 11:15:00		Veh No TS08UH0470	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				

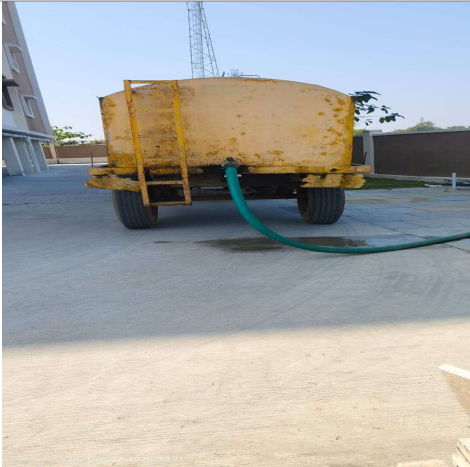


Bloomdale Owners Association Bloomdale Residency at Genome Valley			62032	386
Recd Date / Time 22-12-2025 12:27:00		Veh No TS08UH470	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



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Bloomdale Owners Association Bloomdale Residency at Genome Valley			62033	387
Recd Date / Time 22-12-2025 11:11:00		Veh No TS08UH470	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Bloomdale Owners Association Bloomdale Residency at Genome Valley			62034	388
Recd Date / Time 23-12-2025 11:15:00		Veh No TS08UH470	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Bloomdale Owners Association Bloomdale Residency at Genome Valley			62035	389
Recd Date / Time 23-12-2025 11:51:00		Veh No TS08UH470	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Bloomdale Owners Association Bloomdale Residency at Genome Valley			62036	390
Recd Date / Time 24-12-2025 0:00:00		Veh No TS08UH470	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Bloomdale Owners Association Bloomdale Residency at Genome Valley			62037	391
Recd Date / Time 24-12-2025 10:51:00		Veh No TS08UH470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				

