

Building Material Voucher

Company Name : Bloomdale Owners Association

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : Dara vijay kumar

03-01-2026 11:41:31

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Voucher No :	8007
From Date :	25-12-2025
To Date :	31-12-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
392	25-12-2025	12:00			1.000	500.00	0.00	500.00
393	25-12-2025	12:42			1.000	500.00	0.00	500.00
394	25-12-2025	01:37			1.000	500.00	0.00	500.00
396	25-12-2025	07:38			1.000	500.00	0.00	500.00
397	25-12-2025	06:55			1.000	500.00	0.00	500.00
					5.000			2500.00
Building Material Total								2500.00

Advice for Payment**PARTICULARS**

	Amount
Payment towards Building Material	
Towards supply of water tanker at site.	2500.00
Additional Payments :	
	0.00
Deductions :	
	0.00
Total	2500.00



Accounts Manager

Managing Director

Rupees : Two Thousand Five Hundred Only.



Project Manager

Accounts Manager

Managing Director

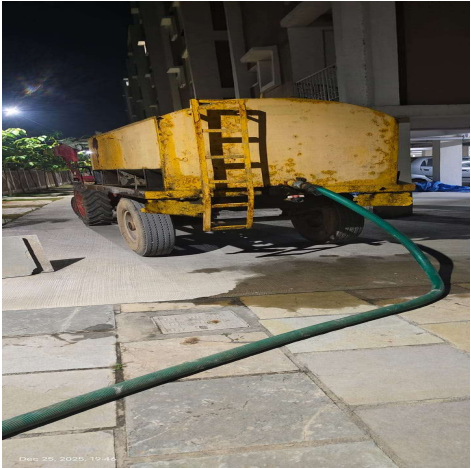
Bloomdale Owners Association Bloomdale Residency at Genome Valley			62038	392
Recd Date / Time 25-12-2025 12:00:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
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			62039	393
Recd Date / Time 25-12-2025 12:42:00		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			62040	394
Recd Date / Time 25-12-2025 1:37:00		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			62065	397
Recd Date / Time 25-12-2025 6:55:00		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			62064	396
Recd Date / Time 25-12-2025 7:38:00		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.				

