

GSTIN : 36BYRPS5583E1ZP

Cell : 9866390535

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Cell : 9866390535

Tin No. 36334341212

9949682284

Quotation / Estimate

9912990365

**SRI VENKATESHWARA TRADERS****Steel, Cement & Hardware****Whole Sale & Retail**

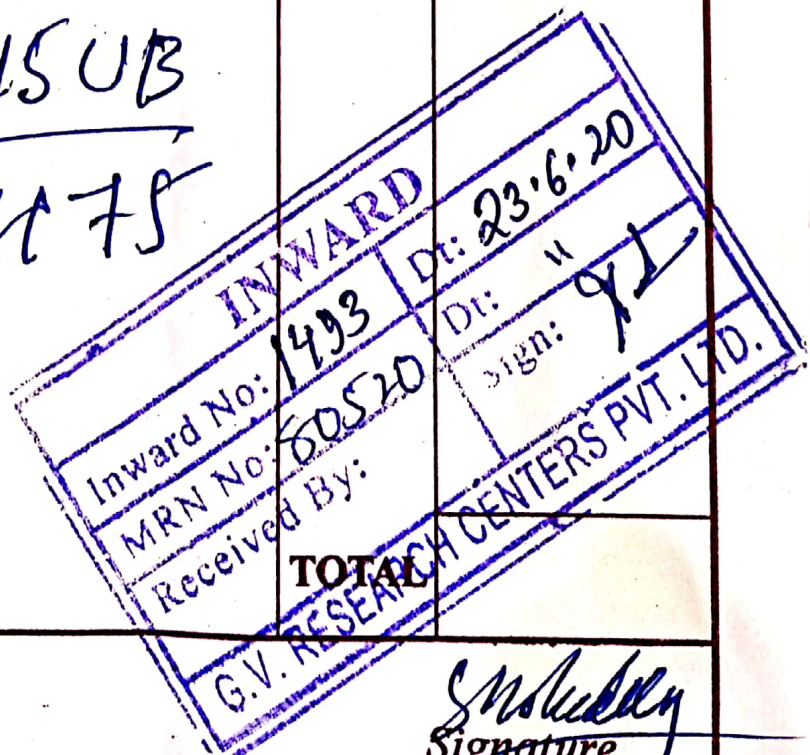
Main Road, Vantimamidi, Mdl : Mulugu, Dist. Medak, T.S.

No. **688**Date. **23/06/20**

S.N

Sri.. **modi Properties Thunthupally**

S.No.	PARTICULARS	Qty.	AMOUNT
	PO NO . 67456		
	Brick 8 $\frac{7}{16}$ - 250/-		
	TR NO		
	TS 15 UB		
	<u>3475</u>		



* No Credit

* No Return

Signature

36BYRPS5583E1ZP
36334341212

Cell : 9866390535
9949682284
9912990365

Quotation / Estimate



SRI VENKATESHWARA TRADERS

Steel, Cement & Hardware
Whole Sale & Retail

Main Road, Vantimamidi, Mdl : Mulugu, Dist. Medak, T.S.

No. **687**

Date **23/06/20**

To **Mali Praparties Thunthar Paddy**

S.No.	PARTICULARS	Qty.	AMOUNT
	PO NO 67456 Brick 8 $\frac{7}{16}$ - 250/- TR NO <u>TS15UB</u> BW 75		
INWARD Inward No: 1491 MRN No: 80519 Received By: Dt: 23.6.20 Dt: 11 Sign: J. TOTAL			

* No Credit
* No Return

S. Madhavi
Signature

PIN : 36BYRPS5583E1ZP

No. 36334341212

Cell : 9866390535

9949682284

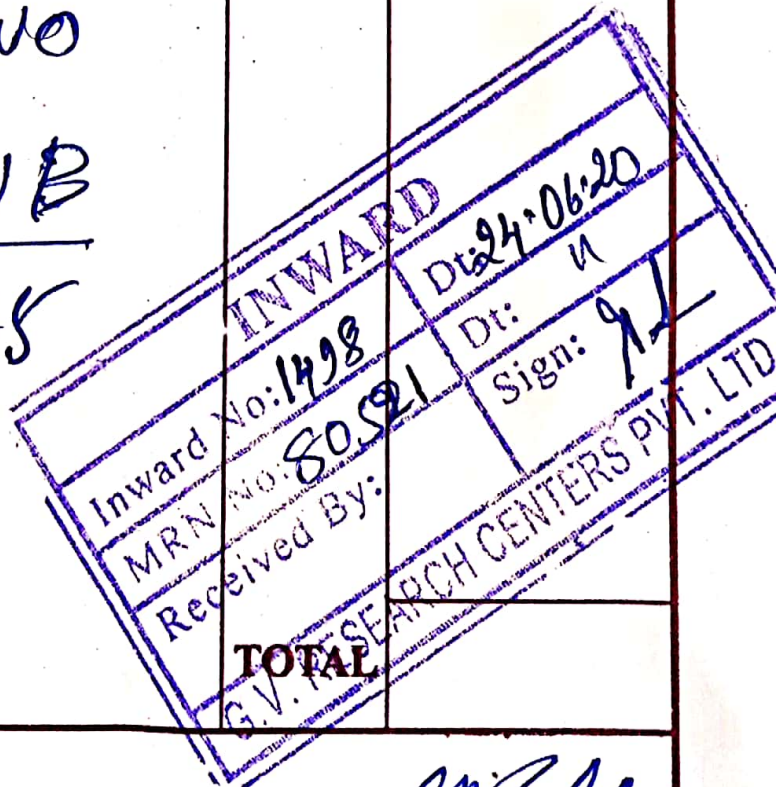
9912990365

Quotation / Estimate**SRI VENKATESHWARA TRADERS****Steel, Cement & Hardware****Whole Sale & Retail**

Main Road, Vantimamidi, Mdl : Mulugu, Dist. Medak, T.S.

No. **683**Date 24/06/20Sri Medi Properties Murkesh Reddy

S.No.	PARTICULARS	Qty.	AMOUNT
	PO NO 67456		
	Brick 8 $\frac{7}{16}$ - 2501		
	TR NO		
	TS 15UB		
	<u>3475</u>		
TOTAL			

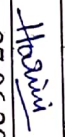


* No Credit

* No Return

Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163013	Total PO quantity:	10000
Project:	Imopolis	PO No(s).	67546	Quantity delivered in earlier period:	-
Block /Flat / Villa	A	Total material delivered	Yes/ No	Quantity delivered during week:	10000
no.:					
Supplier:	Sri venkateshwara traders	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	27.06.20	Date	27.06.20	Date	27.06.20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	26.05.20	12.00	16"x8"x8"	250	648	169	79855
2.	26.05.20	16.15	16"x8"x8"	250	649	170	79856
3.	27.05.20	16.00	16"x8"x8"	250	650	650	79858
4.	28.05.20	08.15	16"x8"x8"	250	651	173	79859
5.	28.05.20	16.00	16"x8"x8"	250	652	174	79860
6.	29.05.20	8.30	16"x8"x8"	250	653	1372	79861
7.	29.05.20	13.10	16"x8"x8"	250	654	1373	79863
8.	29.05.20	16.35	16"x8"x8"	250	655	1374	79864
9.	30.05.20	08.30	16"x8"x8"	250	656	1375	79865
10.	30.05.20	11.30	16"x8"x8"	250	657	1379	79866
11.	01.06.20	10.00	16"x8"x8"	250	659	1382	79867
12.	01.06.20	16.00	16"x8"x8"	250	660	1381	79868
13.	01.06.20	16.00	16"x8"x8"	250	661	1383	79869
14.	02.06.20	16.00	16"x8"x8"	250	662	1399	79870
15	02.06.20	16.00	16"x8"x8"	250	663	1395	79485

16	02.06.20	15.00	16"x8"x8"	250	664	1400	79871
17	03.06.20	15.30	16"x8"x8"	250	665	1413	79872
18	03.06.20	12.00	16"x8"x8"	250	666	1410	79873
19	03.06.20	16.00	16"x8"x8"	250	667	1411	79874
20	04.06.20	16.00	16"x8"x8"	250	668	1416	79875
21	04.06.20	15.30	16"x8"x8"	250	669	1417	79876
22	04.06.20	13.00	16"x8"x8"	250	670	1418	79877
23	05.06.20	15.30.	16"x8"x8"	250	671	1422	79878
24	06.06.20	13.00	16"x8"x8"	250	672	1426	79879
25	06.06.20	15.30	16"x8"x8"	250	673	1424	79880
26	08.06.20	12.45	16"x8"x8"	250	675	1433	79882
27	08.06.20	14.00	16"x8"x8"	250	676	1434	79883
28	08.06.20	14.00	16"x8"x8"	250	677	1435	79884
29	10.06.20	11.00	16"x8"x8"	250	678	1440	79999
30	10.06.20	12.00	16"x8"x8"	250	679	1441	80001
31	10.06.20	13.30	16"x8"x8"	250	680	1442	80002
32	13.06.20	12.30	16"x8"x8"	250	681	1454	80003
33	13.06.20	15.20	16"x8"x8"	250	682	1455	80005
34	15.06.20	15.00	16"x8"x8"	250	683	1458	80006
35	18.06.20	11.30	16"x8"x8"	250	684	1468	80108
36	20.06.20	10.45	16"x8"x8"	250	685	1470	80236
37	20.06.20	12.00	16"x8"x8"	250	686	1472	80237
38	23.06.20	13.00	16"x8"x8"	250	687	1491	80519
39	23.06.20	12.00	16"x8"x8"	250	688	1493	80520
40	24.06.20	14.00	16"x8"x8"	250	689	1498	80521
		Total		10000			