G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Journal Register
1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
7-7-2020	SAL-Incentives	Journal	JOU/10027	71,776.00	
8-7-2020	OEUD-House Keeping Services	Journal	JOU/10028	21,369.00	
8-7-2020	OEUD-Security Charges	Journal	JOU/10029	17,808.00	
8-7-2020	OEUD-Security Charges	Journal	JOU/10030	51,643.00	
8-7-2020	OEUD-Gardening Services	Journal	JOU/10031	20,182.00	
11-7-2020	Bricks & Blocks- Nill	Journal	JOU/10032	3,60,000.00	
11-7-2020	OE-Misc. Expenses	Journal	JOU/10033	1,200.00	
11-7-2020	JWUD-Labour Charges	Journal	JOU/10034	2,153.00	
17-7-2020	JWUD-Labour Charges	Journal	JOU/10035	3,301.00	
17-7-2020	JWUD-Labour Charges	Journal	JOU/10036	2,138.00	
18-7-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10037	350.00	
20-7-2020	OE-Misc. Expenses	Journal	JOU/10038	1,098.00	
20-7-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10039	15,000.00	
20-7-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10040	4,000.00	
22-7-2020	JWUD-Labour Charges	Journal	JOU/10041	4,800.00	
22-7-2020	JWUD-Labour Charges	Journal	JOU/10042	6,457.60	
24-7-2020	OE-Misc. Expenses	Journal	JOU/10043	2,660.00	
24-7-2020	OE-Misc. Expenses	Journal	JOU/10044	600.00	
24-7-2020	SAL-Conveyance Allowance	Journal	JOU/10045	1,000.00	
24-7-2020	OE-Misc. Expenses	Journal	JOU/10046	780.00	
24-7-2020	OE-Misc. Expenses	Journal	JOU/10047	4,700.00	
29-7-2020	OE-Electricity Supply	Journal	JOU/10048	30,150.00	
29-7-2020	OE-Misc. Expenses	Journal	JOU/10049	13,500.00	
29-7-2020	JWUD-Labour Charges	Journal	JOU/10050	26,000.00	
31-7-2020	SP-Tajeshwar Security & Facility Management Services	Journal	JOU/10051	11.00	
31-7-2020	SAL-Salaries	Journal	JOU/10052	3,34,254.00	
31-7-2020	EMP-Maddirala Ranga Muralidhar	Journal	JOU/10053	1,800.00	
31-7-2020	EMP-Maddirala Ranga Muralidhar	Journal	JOU/10054	200.00	

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10027**

Dated : **7-Jul-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**71,776.00**	
To TDS-3.75% Brokerage/commission			**2,692.00**
To EMP- A Praveen Raju on Ac			**69,084.00**
On Account of : Being Amount Credit towards Incentive for the month of Q2, Q3,Q4		**₹ 71,776.00**	**₹ 71,776.00**

Prepared by: praveenraju

Approved by

G V Resea h Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10026** 28   Dated : **8-Jul-2020**

Particulars		Debit	Credit
OEUD-House Keeping Services	*Dr*	**21,369.00**	
To TDS-1.5% Contract			**321.00**
To SUP-Shreyas Services			**21,048.00**
On Account of : Being Amount Credit to Shreyas Services towards Housekeeping charges for the month of June-2020 Vide Bill No-174			
		₹ 21,369.00	**₹ 21,369.00**

Prepared by: praveenraju

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: GVV Research Centre pvt Ltd
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 174 Month: June 2020

Date: 30-06-2020

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of June 2020 —	—	—	21369/-

Rupees in words: Twenty One thousand three hundred and sixty nine only

Pay: 21369/-

Total Value	21369/-
Supervision@____%	—
Grand Total	21369/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: Dt: 09/07/20

APPROVED BY
09 JUL 2020
G. JAI KUMAR
MANAGER H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

GV Research Centre Pvt. Ltd
Housekeeping

Attendance/payment details of	~~Security Services~~	For the month of	June	No. of Working Days	26	Sundays	4
Firm/ Company :	Genome valley Research center	Date:	01.07.2020	Total days in month	30	Holidays	-
Site:	GVRC	Prepared by:	Harini	Calculate on days	30.5		
Na[illegible] the contractor:	Gopi (Shreya services)						
Type of Service	House keeping Services	Note: Enter only LOP /OT /FINES					

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Rajini	sweeper	8,500	279	30.5	0	0	30.5	0	8,500	12	9,520	6	10,030
2	Naveen	office boy	9,500	311	30.5	0	0	30.5	0	9,500	12	10,640	6	11,210
			18,000			-	-		-	18,000		20,160		21,240
Remarks:														

21369/-

Pay: 21369/-

APPROVED BY
03 JUL 2020
G. Venkatesh
Project Manager

CHECKED
SECURITY/SUP.
By: .... Dt: 04/07/20

Scanned with CamScanner

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10029**

Dated : **8-Jul-2020**

Particulars	Debit	Credit
OEUD-Security Charges *Dr*	**17,808.00**	
To TDS-1.5% Contract		**256.00**
To SUP-Tajeshwar Security & Facility Management Services		**17,552.00**
On Account of : Being Amount Credit to Tajeshwar Security Towards Security Charges for the month of June-2020 INV-08		
	₹ 17,808.00	**₹ 17,808.00**

Prepared by: praveenraju

Approved by

TAJESHWAR SECURITY
& Facility Management Services

5-3-137, Employees Colony, Yapral, Secunderabad - 500087, Telangana, India.
Mobile : 8106822271, 9866470424 | Email : b.ganesh@tsfms.co.in
PAN : BTAPB9363D | GSTIN : 36BTAPB9363D1ZX (Composite Scheme)

BILL OF SUPPLY

TO,
AEDIS DEVELOPERS LLP
5-4-187/3 & 4, III nd Floor,
Soham Mansion, MG Road,
Secunderabad – 500003 Telangana.
GSTIN : 36ABPFA0002Q1ZD

INVOICE DATE : 01-07-2020
INVOICE NO : TSFMS/20-21/08
PERIOD : 01 June to 30 June 2020

S.No	Designation of Staff	No of Staff	No of Duty	Rate	Amount
1.	SECURITY Charges	-	-	-	17808/-
Rupees in words : Seventeen thousand eight hundred and eight only Pay: 17808/-			Amount		17808/-
			TOTAL		17808/-

Note: The above bill should be paid before 5th of the month.

CHECKED
SECURITY/SUP.
By: .... Dt: 09/07/20

APPROVED BY
09 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

TAJESHWAR SECURITY & FACILITY MANAGEMENT SERVICES SEC'BAD

For Tajeshware Security
& Facility Management Service

Attendance/payment details of		Security Services		For the month of	June		No. of Working Days			26	Sundays		4	
Firm/ Company :		Aedis Developers LLP		Date:	01.07.2020		Total days in month			30	Holidays		-	
Site		MGA		Prepared by:	Pushpalatha		Calculate on days			30.0				
Name of the contractor:		Tejashwar Security Services (Mr.Ganesh)												
Type of service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	NA	Security Supervisor	13,500	450	30	30	0	0	0	-	0	-	6	-
2	Joseph	Security Guard	10,000	333	30	0	0	30	0	10,000	12 11200	10,000	6	10,600
3	Tutu dhas	Security Guard	10,000	333	30	15	0	15	0	5,000	12 5[illegible]	5,000	6	5,300
4	NA	Security Guard	10,000	333	30	30	0	0	0	-	0	-	6	-
5	-	Security Guard	10,000	333	30	30		0	0	-	0		6	-
			53,500			105	-		-	15,000		15,000		15,900
Remarks:														

11800 17808/-

Pay: 17808/-

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

CHECKED
SECURITY/SUP.
By:............ Dt: 09/07/20

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10029** 31

Dated : **8-Jul-2020**

Particulars		Debit	Credit
OEUD-Gardening Services	*Dr*	**20,182.00**	
To TDS-.75% Contract			**151.00**
To SP-Y Pushpalatha			**20,031.00**
On Account of : Being Amount Credit to Y Pushpalatha towards Gardening Charges for the month of June-2020 Bill No-165		**₹ 20,182.00**	**₹ 20,182.00**

Approved by

Prepared by: praveenraju

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Genome Valley Research Center Pvt. Ltd.
GV Research Centre Pvt. Ltd.
(GVRC)

Sl.No. 165

Date : 01/07/2020

Party's GSTIN

P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Gardening Charges for the month of June - 2020	–	–	–	20182/-	
	Pay: 20182/-					
			G.TOTAL		20182/-	

CHECKED
SECURITY/SUP.
By: ...... Dt: 09/07/20

APPROVED BY
09 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupess inwords: Twenty thousand one hundred and eighty two only.

For Y. PUSHPALATHA

Authorised Signature

GV Research centre Pvt Ltd'

Attendance/payment details of	~~Security Services~~ Garden	For the month of	June
Firm/Company :	Genome valley Research center	Date:	01.07.2020
Site	GVRC	Prepared by:	Harini
Name of the contractor:	Y.Radhakrishna		
Type of Service	Gardener Services	Note: Enter only LOP /OT /FINES	

No. of Working Days	26	Sundays	4
Total days in month	30	Holidays	-
Calculate on days	30.5		

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in % 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	Lakshmi	Unskilled	8,500	279	30.5	0	0	30.5	0	8,500	12	9,265 9520	6	9,775
2	Mannemma	Unskilled	8,500	279	30.5	0	0	30.5	0	8,500	12	9,265 9520	6	9,775
			17,000			-	-		-	17,000		18,530		19,550
Remarks:														

19040 20182/-

APPROVED BY
03 JUL 2020
G. Venkatesh
Project Manager

Pay: 20182/-

CHECKED
SECURITY/SUP.
By:........ Dt: 09/07/20

Scanned with CamScanner

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10030**

Dated : **8-Jul-2020**

Particulars	Debit	Credit
OEUD-Security Charges *Dr*	**51,643.00**	
To TDS-1.5% Contract		**775.00**
To SUP-Tajeshwar Security & Facility Management Services		**50,868.00**
On Account of : Being Amount Credit to Tajeshwar Security Towards Security Charges for the month of June-2020 INV-07		
	₹ 51,643.00	**₹ 51,643.00**

Prepared by: praveenraju

Approved by

TAJESHWAR SECURITY
& Facility Management Services

5-3-137, Employees Colony, Yapral, Secunderabad - 500087, Telangana, India.
Mobile : 8106822271, 9866470424 | Email : b.ganesh@tsfms.co.in
PAN : BTAPB9363D | GSTIN : 36BTAPB9363D1ZX (Composite Scheme)

BILL OF SUPPLY

TO,
G.V.RESEARCH CENTERS PVT LTD
5-4-187/3 & 4, II nd Floor,
Soham Mansion, MG Road,
Secunderabad -500003 Telangana.
GSTIN : 36AAHCG4562D1ZP

INVOICE DATE : 01-07-2020
INVOICE NO : TSFMS/20-21/07
PERIOD : 01 June to 30 June 2020

S.No	Designation of Staff	No of Staff	No of Duty	Rate	Amount
1.	SECURITY Charges	—	—	—	51643/-
Rupees in words : Fifty one thousand six hundred fourty three only. Pay! 51643/-			Amount		51643/-
			TOTAL		51643/-

Note: The above bill should be paid before 5th of the month.

CHECKED
SECURITY/SUP.
By:.......... Dt: 09/07/20

APPROVED BY
09 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

IC

TAJESHWAR SECURITY & FACILITY MANAGEMENT SERVICES SEC'BAD

For Tajeshwar Security
& Facility Management Service

GVR Research Centre pvt. Ltd.

Attendance/payment details of		Security Services		For the month of	June		No. of Working Days		26	Sundays	4			
Firm/ Company :		Genome Valley Research centers		Date:	01.07.2020		Total days in month		30	Holidays	-			
Site:		GVRC		Prepared by:	Harini		Calculate on days		30.0					
Name of the contractor:		Tejashwar Security Services (Mr.Ganesh)												
Type of service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	Rajesh	Secuity Supervisor	13,500	450	30	0	0	30	0	13,500	12 15120	13,500	6	14,310
2	Tutu dhas	Security Guard	10,000	333	30	0	0	30	0	10,000	12 11200	10,000	6	10,600
3	Bikas das	Security Guard	10,000	333	30	0	0	30	0	10,000	12 11200	10,000	6	10,600
4	Jitu das	Security Guard	10,000	333	30	0	0	30	0	10,000	12 11200	10,000	6	10,600
5				0				0		-				
			43,500			-	-		-	43,500		43,500		46,110
Remarks:														

48720

51643/-

Paid: 51643/-

CHECKED

SECURITY/SUP.

By: .... Dt: 09/07/20

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10032**

Dated : **11-Jul-2020**

Particulars		Debit	Credit
Bricks & Blocks- Nill	*Dr*	**3,60,000.00**	
To SUP Sri Venkateshwara Traders			**3,60,000.00**
On Account of : Being Amount Credit to Sri Venkateshwara Traders towards Purchase of Bricks Vide Bill No601 Po No-67546			
		₹ 3,60,000.00	**₹ 3,60,000.00**

Prepared by: praveenraju

Approved by

Scan - ID
M402
~~M042~~

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/20	Prepared by:	Parali
PO/WO no.	67546	PO / WO Date.	28/5/20
Supplier Name	Sri venkateshwara traders	PO/WO amount	3,60,000/-
Firm/Company	GVResearch center pvt ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	699	24/6/20	3,60,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,60,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	DC's	attached.		□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	3,60,000/-
Amount F – Difference (A – E):	3,60,000/-
	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	5/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]	[signature]		[signature]
Date	1/7/20.		01/07/2020		2/7/2020		

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
1 JUL 2020
MAYA PRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
11.			
12.			
Amount A – Bills total (excluding transport & Hamali Charges):			

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	661	1/6/20	79869	✓ Yes ☐ No
6.	662	2/6/20	79870	✓ Yes ☐ No
7.	663	2/6/20	79485	✓ Yes ☐ No
8.	664	2/6/20	79871	✓ Yes ☐ No
9.	665	3/6/20	79872	✓ Yes ☐ No
10.	666	3/6/20	79873	✓ Yes ☐ No
11.	667	3/6/20	79874	✓ Yes ☐ No
12.	668	4/6/20	79875	✓ Yes ☐ No
13.	669	4/6/20	79876	✓ Yes ☐ No
14.	670	4/6/20	79877	✓ Yes ☐ No
15.	671	5/6/20	79878	✓ Yes ☐ No
16.	672	6/6/20	79879	✓ Yes ☐ No
17.	673	6/6/20	79880	✓ Yes ☐ No
18.	675	8/6/20	79882	✓ Yes ☐ No
19.	676	8/6/20	79883	✓ Yes ☐ No
20.	677	8/6/20	79884	✓ Yes ☐ No
21.	684	18/6/20	80108	✓ Yes ☐ No
22.	685	20/6/20	80236	✓ Yes ☐ No
	686	20/6/20	80237	—

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
Amount A – Bills total (excluding transport & Hamali Charges):			

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	678	10/6/20	79999	✓ Yes ☐ No
6.	679	10/6/20	80001	✓ Yes ☐ No
7.	680	10/6/20	80002	✓ Yes ☐ No
8.	681	13/6/20	80003	☐ Yes ☐ No
9.	682	13/6/20	80005	☐ Yes ☐ No
10.	683	11/6/20	80086	☐ Yes ☐ No
11.	648	26/5/20	79855	☐ Yes ☐ No
12.	649	26/5/20	79856	☐ Yes ☐ No
13.	650	27/5/20	79858	☐ Yes ☐ No
14.	651	28/5/20	79859	☐ Yes ☐ No
15.	652	28/5/20	79860	☐ Yes ☐ No
16.	653	29/5/20	79861	☐ Yes ☐ No
17.	654	29/5/20	79863	☐ Yes ☐ No
18.	655	29/5/20	79864	☐ Yes ☐ No
19.	656	30/5/20	79865	☐ Yes ☐ No
20.	657	30/5/20	79866	☐ Yes ☐ No
21.	659	01/6/20	79867	☐ Yes ☐ No
22.	660	01/6/20	79868	☐ Yes ☐ No

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
Amount A – Bills total (excluding transport & Hamali Charges):			

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	688	23/6/20	80520	~~☐ Yes~~ ☐ No
6.	687	23/6/20	80519	~~☐ Yes~~ ☐ No
7.	689	24/6/20	80521	~~☐ Yes~~ ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163013	Total PO quantity:	10000
Project:	Innopolis	PO No(s).	67546	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	8500
Supplier:	Sri venkateshwara traders	Close PO:	Yes / No	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin	Harini	Sign of Project manager	
Date	15.06.20	Date	15.06.20	Date	15.06.20

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
[illegible]	26.05.20	16.15	16"x8"x8"	250	649	170	79856
[illegible]	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
			Total	8500			

Details of solid blocks – delivered during the week.

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.