

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

1-Jul-2020 to 31-Jul-2020

Page 1

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

Dated : 7-Jul-2020

No. : JOU/10027

Particulars	Dr	Debit	Credit
SAL-Incentives		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 Research Centers Pvt Ltd (20-21)

M C Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10026

Dated : 8-Jul-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	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.: G.V. Research Centre Pvt Ltd
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

Bill No.: 174 Month: June 2022Date: 30.06.2022GSTIN: 36ACIFS6178F2ZPPAN NO: ACIFS6178F

GST No. _____

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of June 2022	—	—	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: [Signature] Dt: 09/07/22

APPROVED BY

09 JUL 2022

G. JAI KUMAR
MANAGER H.R. & ADMIN

For SHREYAS SERVICES

[Signature]
Authorised Signatory

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

CV Research Center pr. 44

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					
No. /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 Pay	of	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	0	30.5	0	8,500	12	9,520	6	10,030
2	Naveen	office boy	9,500	311	30.5	0	0	0	30.5	0	9,500	12	10,640	6	11,210
			18,000								18,000		20,160		21,240
Remarks:															

APPROVED BY
03 JUL 2020
G. Venkatesh
Project Manager

Pay: 21369/- 21369/-

CHECKED
SECURITY/SUP.
By: [Signature] 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/10027

Dated : 8-Jul-2020

Particulars	Debit	Credit
OEUD-Security Charges <i>Dr</i>	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

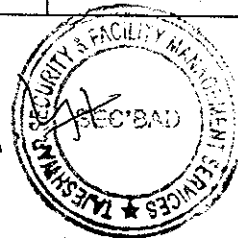
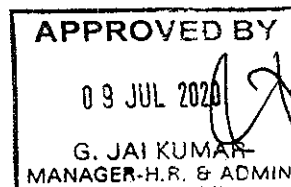
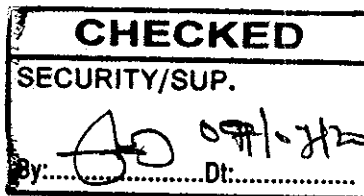
INVOICE DATE : 01-07-2020

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				Amount	17808/-
Pay: 17808/-				TOTAL	17808/-

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



For Tajeshwar Security
& Facility Management Service

Attendance/payment details of		Security Services		For the month of June		No. of Working Days		26		Sundays		4					
Firm/ Company :		Aadis 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:		Tejasmar 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 %	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%	11,200	6	11,800			
3	Tunudhas	Security Guard	10,000	333	30	15	0	15	0	5,000	10%	5,500	6	5,500			
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	-	0	-	6	-			
Remarks:			53,500			105	-	-	-	15,000		15,000		15,900			

Certified by:

Project Manager
Aadis 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/10029³¹

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

Prepared by: praveenraju


Approved by

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Genome Valley Research Center

Sl.No.

165

GV Research Centre Pvt. Ltd.Date: 01/07/2020

(GVRCL)

Party's GSTIN

P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Gardening Charges for The month of <u>JUNE-2020</u>	—	—	—	20182/-	
pay: 20182/- CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>09/07/20</u>						
APPROVED BY 03 JUL 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN						
G.TOTAL					20182/-	

Rupees in words: Twenty thousand one hundred
and eighty two only.For **Y. PUSHPALATHA**

Authorised Signature

GV Research center project

Attendance/particular details of		For the month of June		No. of Working Days		26 Sundays		4						
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								
Name of the contractor: Y. Radhakrishna														
Type of Service: Gardener Services		Note: Enter only LOP/OT/FINES												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	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	6	9,775
2	Mannanana	Unskilled	8,500	279	20.5	0	0	30.5	0	8,500	12%	9,265	6	9,775
Remarks:			17,000							17,000		18,530		19,550

19040 20182/-

APPROVED BY
03 JUL 2020
G. Venkatesh
Project Manager

Pay: 20182/-

CHECKED
SECURITY/SUP.
By: [Signature] 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/10028

Dated : 8-Jul-2020

Particulars	Debit	Credit
OEUD-Security Charges <i>Dr</i>	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

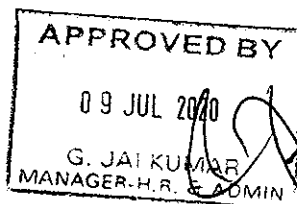
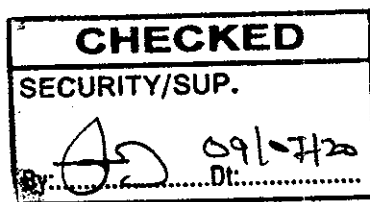
INVOICE DATE : 01-07-2020

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 eight hundred forty three only				Amount	51643/-
Pay: 51643/-				TOTAL	51643/-

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



GVRC 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 %	Net Payable	Add: composite GST 6 %	Total Payable
1	Rajesh	Security Supervisor	13,500	450	30	0	0	30	0	13,500	12-1	13,500	6	14,310
2	Tutu dhas	Security Guard	10,000	333	30	0	0	30	0	10,000	12-1	10,000	6	10,600
3	Bikas das	Security Guard	10,000	333	30	0	0	30	0	10,000	12-1	10,000	6	10,600
4	Jinu das	Security Guard	10,000	333	30	0	0	30	0	10,000	12-1	10,000	6	10,600
5				0				0		-				
			43,500							43,500		43,500		46,110
Remarks:														

48720

51643

Page: 51643

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

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

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10030

Dated : 11-Jul-2020

Particulars	Debit	Credit
Bricks & Blocks- Nill To SUP Sri Venkateshwara Traders	Dr 3,60,000.00	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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID

41402

Date:	11/7/20	Prepared by:	Panali
PO/WO no.	67546	PO / WO Date.	28/5/20
Supplier Name	Sri Venkateshwarra Sooda	PO/WO amount	3,60,000/-
Firm/Company	GV Research 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):

Sl. No.	DC No	DC. Date	MRN No.	3,60,000/-
1.				DC matches MRN
2.				☐ 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:

Amount F – Difference (A – E):

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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>			
Date	11/7/20		01/07/2020			

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 can 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.			
10.			
11.			
12.			
Amount A - Bills total (excluding transport & Hamali Charges):			

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	661	11/6/20	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	80006	☐ 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	08/6/20	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		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
	26.05.20	16.15	16"x8"x8"	250	649	170	79856
	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.