

10/344 II Floor. Soham
Mansion M.G. Road. Sec-2nd

Party GSTIN 36AADCN5906D220

Inv. No. 131 Date 13/05/23.
D.C. No. 13105120 Date 29/05/23.
P.O. 20230512064 Date 29/05/23.
Vehicle No. TS08BE5280.

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
	PRECAST wall at Charlapally.	84743910.	328-	731.68	2,37,796.	
	Paid Rs. 140,300/- Balance Rs. 140,300/-					



INWARD	
Inward No. <u>782</u>	Di. <u>29/5/23</u>
MRN No:	PA:
Received By:	Sign:
M H P L-SOV-11	

2023529011

Rupees in words Two lakhs Eighty thousand
five hundred ninety nine Rupees only-

TOTAL	
CGST@ 9 %	21,402
SGST @ 9. %	21,402
IGST @ %	
GRAND TOTAL	280,599

BANK DETAILS
Bank Name : ~~ANDHRA BANK~~ UNION BANK OF INDIA.
Account No. : 261611100001200
IFSC Code : ~~ANDB0002001~~
Branch : Rampally
UBIN 0826162

For SRIJA PRECAST WALLS CONSTRUCTION
For M/s. Srija Precast Walls Construction,

U. D. K.

Proprietor.

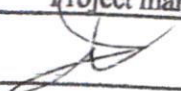
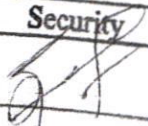
4.							
5.							
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10.							
11.							
12.							
13.							
14.							
15.							

Remarks:

Total work done.

Total:

32550 m

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.