Plot/349 II Floor. Soham
Mansion M.G. Road. Sec-bad

Party GSTIN 36AADCM5906D2Z0

Inv. No. ______ Date 13/05/23.

D.C. No. 13 ~~/05/23~~ Date 29/05/23.

P.O. 20230512064 Date 29/05/23.

Vehicle No. TS 08 BE 5280.

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
	PRECAST wall at Chaslapally.	84743910.	325/-	731.68	2,37,796.
	Paid. Rs. 140,300/- Balance Rs. 140,300/-				

SUMMIT SALES LLP
INWARD
No. 109916
Date 29/5/23
Sign:
R.R. DIST.

INWARD
Inward No. 782 Dt: 29/5/23
MRN No: Dt:
Received By: Sign:
M H P L-SOV-III

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 : ~~[illegible]~~ UBIN0826162

Branch : Rampally

For **SRIJA PRECAST WALLS CONSTRUCTION**

For M/s. Srija Precast Walls Construction,

Proprietor.

4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	325 sqm

Remarks: Total work done.

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.