



304

GST No. : 36AADCR2047Q1ZZ

Date: 14/10/25 No: 448

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Ref : MS. Jayasudha (Medipol Square)				
1	D890965 Panel 9W 6SK	36	NOS		

INWARD

Inward No: 518	Dt: 15/10/25
MRN No:	Dt:
Received By: <i>Lecusity</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE #554 PVT. LTD	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory