

SERVICE RECEIPT NOTE

SMF ENGINEERING

Al-Habibi, Row Banglow Plot No. 100, Akhilesh Park, Behind
Magdum & Rukade Hospital,, Pune-Bangalore Highway,Kagal, Dist.
Kolhapur 416216
PUNE - 411027

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GST No. : 27BGXPS3516D1Z0

PO No : 191
PO Date : 31/10/2024

GRN No : 98
GRN Date : 04/11/2024

Invoice No : 40
Invoice Dt : 28/10/2024

Category : SERVICE
Godown : CONSUMABLE GODOWN

Sr. No.	Item Name	Unit	GRN Quantity	Previous Pending Order Quantity
1	CABLE TRAY FEBRICATION CABLE TRAY INSTALLTION = 50MM - 23.87/90=2148.3 , 77MM-7.5/100=750 , 100MM-27.11/110=2982.1 ,200MM-11.86/140=1660.4 ,300 MM-5/150=750	JOB	1.00	1.00
2	GI EARTHING STRIP INSTALLATION 25X5 -87.57 MTR.65RS/MTR	JOB	1.00	1.00
3	FEBRICATION & ERECTION WORKS REDIXIDE WITH PAINT65RS MTR.TOTAL -368.97 KG	JOB	1.00	1.00
4	PIPE LINE INSTALLATION WORK 1"-16.1/100RS ,2"-61.63/200 RS ,4"-6.3/600 RS ,1.5"-13.31/100 RS ,3"-14/200 RS ,50X50X5-29.87/250 RS ,40X40X5-1.8/200 RS,	JOB	1.00	1.00
5	INSTALLATION WORK 32" ' FAN INSTALLATION 6/3000RS , 16"FAN INSTALLATION1/1500RS ,ANCHOR BOLT115/50RS , WALL FAN3/500RS, NUT BOLT 46/20RS, BLOWER INSTALL. 1/2500RS, ELBOW INSSTALL.2/1000RS ,FLANGE INSTALL.2/1000 RS , 250 MM HANDLE SET INSTALL.1/300 RS, MS CLAMP 7/100	JOB	1.00	1.00
6	LABOUR CHARGES WELDER3.3 DAY900 RS DAY ,HELPER 44.92 DAYS 800 RS	DAY	1.00	1.00

Total GRN Quantity	6.00
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Lokesh Prajapat

Prepared by

Print Date & Time : 26/11/2024 10:48 am

