

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer

Modi Realty Mallapur LLP.

Invoice No. 052

Date: 31/03/2023.

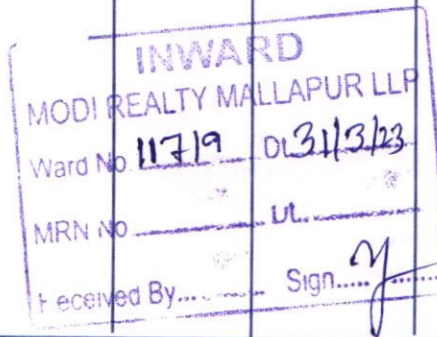
Delivery Note : Mode of Payment

Buyers Order No. 202303 Date: 13/03/2023.
13028

GSTIN : 36AAEFM1459R1ZP.

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1)	Steel Railing Stainless Steel - 900MM RAILS.		70	1,148	80,360.



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

Bank Details :

Add CGST 9% 7,232

Add SGST 9% 7,232

Rupees in Words : Ninety four thousand.
Eight and Twenty five Rupees.

Add IGST % -

GRAND TOTAL 94,825

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
2. 27% Interest Will be Charged on Bills Remaining unpaid after due date
3. Payment within ----- days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

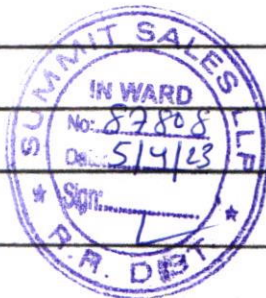
Authorised Signature

INSTALLATION REPORT

Company/ firm:	M R MLLP	Requisition nos.:	20230313009
Project:	GMR M R MLLP	PO no.:	20230313028
Supplier:	Krishna Steel Railing & Glass Railing	Material type:	Steel - Railing - Stainless Steel

Details of installation: & Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	25/03/2023		Steel - Railing - Stainless Steel	900mm	70 RMB
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					



Total: 70 RMB

Remarks:

Towards G Block two sided staircase Railing work done.

Approved by	Project Manager	Security	Admin (Audit)
	PRASAD (G.M.R.)		

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.

INWARD
MODI REALTY MALLAPUR LLP
025/3/23