

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 12 P.*

Invoice No. **053**

Date: *31/03/2023*

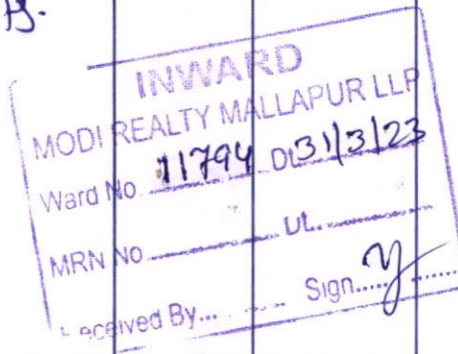
Delivery Note : Mode of Payment

Buyers Order No. *202303* Date: *11/03/2023*
11009

GSTIN *36AAEFM1459R1ZP*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1)	<i>Steel Railing - stainless Steel - 900 HMM RMH.</i>	-	30	1,148	34,440.



GSTIN : **36GZLPK9302R1ZG**

GROSS VALUE

Bank Details :

Add CGST 9% *3,100/-*

Add SGST 9% *3,100/-*

Rupees in Words : *fourty thousand six
Hundred and Thirty nine Rupees.*

Add IGST % *-*

GRAND TOTAL *40,639.*

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.
2. 27% Intrest 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.M.LLP	Requisition nos.:	20230311003
Project:	GMR m RMLLP	PO no.:	20230311009
Supplier:	Krishna Steel Railing	Material type:	Sheet Railing - Stainless Steel

Details of installation: 8 Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	25/03/2023		Sheet Railing - Stainless Steel	900HMM	30 Nos
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					



Total: 30 Nos

Remarks: Towards G-Block two sided stair case railing work purpose

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>[Signature]</i>	

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	
Ward No.	025/3/23
MRN NO.	UL
By...	Sign. <i>[Signature]</i>