

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 *Mod. Realty Mallapur LLP*
S-4-187/354 IInd floor Soham
mission MG Road Secunderabad
Telangana 500003

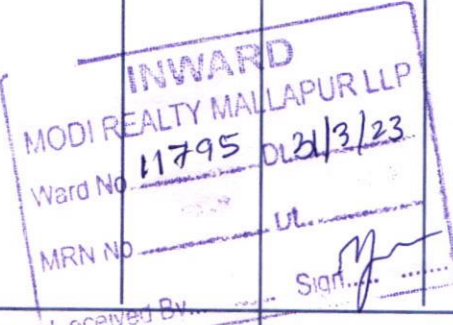
Invoice No. **050**Date: *31-3-23*

Delivery Note : Mode of Payment

Buyers Order No. *20230304*
023 Date: *4-3-23*

GSTIN *36AAEFM1459R1ZP*

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
<i>1.</i>	<i>Glass Balcony</i> <i>SS Railing</i>		<i>3 RM</i> <i>Rm 3608/-</i>		<i>10.824/-</i>
 					
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		<i>10 824/-</i>
Bank Details :			Add CGST 9 %		<i>974</i>
			Add SGST 9 %		<i>974</i>
Rupees in Words : <i>Twelve thousand</i> <i>Seven hundred and Seventy two</i> <i>only.</i>			Add IGST - %		<i>-</i>
			GRAND TOTAL		<i>12 772/-</i>

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
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

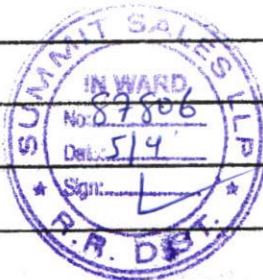
Authorised Signature

INSTALLATION REPORT

Company/ firm:	M.R.M.LLP	Requisition nos.:	20230304022
Project: GMR	M.R.M.LLP	PO no.:	20230304023
Supplier:	krishna steel	Material type:	SS Railing

Details of installation: Railing & Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	31-3-23	-	SS Glass Balcony	-	3 mtr
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					3 mtr



Remarks:

All work completed

103 D. Balcony railing.

MODI REALTY MALLAPUR LLP

Approved by	Project manager	Ward No. Security	Admin (Audit)
	APPROVED BY	MRN NO. UL	

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.