

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. 054

Date: 11/04/2023

Delivery Note : Mode of Payment

Buyers Order No. 2023033 Date: 03/04/2023
0020

GSTIN 36AAEFM1459R12P

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	F-Block Corridor Railing Supply.	-	97 89.M	1148	1,11,356
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE	1,11,356.	
Bank Details :			Add CGST 9 %	10,022	
			Add SGST 9 %	10,022	
Rupees in Words : one lakh thirty one thousand four hundred only.			Add IGST %	-	
			GRAND TOTAL	1,31,400	

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

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Ashtok
Authorised Signature

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20230329004
Project:	GMR	PO no.:	20230330020
Supplier:	Krishna Steel Railing	Material type:	Steel - Railing stainless steel

Details of installation: 8 Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	13/04/2023		Steel Railing stainless steel	900H mm	97.89 m
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 97.89 m

Remarks:

Installed F-Block co-ordiner railing purpose

MODI REALTY

MODI REALTY MALLAPUR LLP

Approved by	Project manager	Ward No. Security	Admin (Audit)
	12/4/23	MRN NO. 12/4/23	

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.

