INSTALLATION REPORT

Company/ firm:	MRM LLP	Requisition nos.:	2023041205D
Project:	GMR	PO no.:	202304|3030.
Supplier:	Krishna steel Rail.	Material type:	Glass Railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	22/5/23	C Block	Balcony glass Railing.	900mm.	17.
2.			C-304, 305, 307, 401,		
3.			402.		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	17.

Remarks: Balcony Railing fixing done. C-304,305,307,401,402.

Approved by	Project manager	Security	Admin (Audit)
	[signature]	Majhi	✓

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.

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 3-4-187/3-3 4 I Floor Sham mansion m.g. Road Secunderad, 500003 GSTIN 36AAEFM1459R1ZP	Invoice No. 061 Date: Delivery Note : Mode of Payment Buyers Order No. 2023041 3030 Date: 13/4/23 Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	steel - steel Balcony Glass C - Block 304, 305, 307, 401 402,		17/- pmts	3,772	64,124/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12001 Dt. 17/5/23
MRN No.

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	64,124/-
Bank Details :	Add CGST 9 %	5,771
	Add SGST 9%	5,771
Rupees in Words : seventy Five Thousnds six Hundred and sixty six only	Add IGST %	-
	GRAND TOTAL	75,666/-

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

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Authorised Signature