

INSTALLATION REPORT

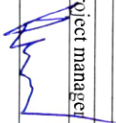
Company/ firm:	M P M LLP	Requisition nos.:	20230412050
Project:	401R	PO no.:	20230413030
Supplier:	Krishna Shubail	Material type:	41ass Pailing.

Details of installation:

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

Remarks:

Balcony Pailing fixing done. 1-304, 305, 307, 401/402.

Approved by	Project manager	Security	Admin (Audit)
			

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 found' 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 details, 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 Trailleys 202, 304, 316 & All Interior Decorative Items

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

Buyer mode Realty mallapuram LLP

Invoice No 001

Date:

S-4-18th 3-3-4-11 Floor Shree
mansion m. Road Secunderabad,
500003

Delivery Note : Mode of Payment

Buyers Order No.

2023 04/3030

Date: 13/4/23

GSTIN 36AHEFM1459Q2128

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Steel - steel balcony Gloss C - Block 304, 305, 307, 401 4021		17/- brnds	3,772	64,124/-
INWARD MODI REALTY MALLAPURAM LLP WARE NO 12001 D 17/4/23 MRN NO <u> </u>					
GSTIN : 36GZLPH9302R120					
Bank Details :					
Rupees in Words : SEVENTY FIVE THOUSAND SIX HUNDRED AND SIXTY SIX ONLY					
GROSS VALUE					64,124/-
Add CGST 4 %					5,771
Add SGST 4 %					5,771
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 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
Authorized Signature