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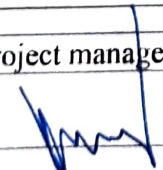
INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	20230408017
Project:	GMR	PO no.:	20230410031
Supplier:	Krishna steel	Material type:	stainless steel

Details of installation: Railing & glass railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	8/05/23		Steel-railing stainless steel		150 Rmty
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					150 Rmty

Remarks:	towards - D blocky corridor railing work done.
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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 form' is being used. 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

MRN No: _____ Dt: _____

Received By: _____ Sign: _____

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

S U 187/384, 11th Floor Sdha

Nagaram M. G. Road Secunderabad

Telangana - 500003

Invoice No. 058

Date: 3/05/2023

Delivery Note : Mode of Payment

Buyers Order No.

202304/0003/

Date:

13/04/2023

Dispatched Through

GSTIN : 36AAEFM1459D12P

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	Steel - Railing - stainless Steel - S. Black		150 @ 2mts	886.	1,32,900/-
INWARDED MODI REALTY MALLAPUR LLP Ward No 12022 Dt 29/4/23 MIRN No 90230429002 03/05/23 Received By... Sign...					

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

1,32,900/-

Bank Details :

Add CGST %

11,961

Add SGST %

11,961

Add IGST %

-

GRAND TOTAL

1,56,822/-

Rupees in Words : one Lakh Fifty six
Thousand Eight Hundred and Twenty
Two only

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

Authorised Signature

Authorised Signature