

INSTALLATION REPORT

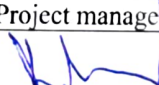
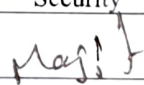
Company/ firm:	MRMLP	Requisition nos.:	20230424004.
Project:	6m R.	PO no.:	20230424004.
Supplier:	Krishna steel railing.	Material type:	Balcony glass railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	22/3/23	6mk.	6 lay railing	900mm.	17 Rmb
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 17 Rmb.

Remarks: C- Block- 403, 404, 405, 406, 407 fixing done.

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 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 Trailleys 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 Reality Mallapur LLP
S-4-187/384, I Ind Floor Sahan
Moujion M. G. Road Secynderabad
Telangana, 500003

Invoice No. 057

Date: 3/05/2023

Delivery Note : Mode of Payment

Buyers Order No.
20230424004

Date: 28/04/2023

Dispatched Through

GSTIN : 36AAEFM1459R1ZP

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Glass Balcony Railing stainless steel. C- Blk 		17/- meter	3608.	61,336

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

61,336/-

Bank Details :

Add CGST %

5.5% 20/-

Add SGST %

5.5% 20/-

Rupees in Words : Seventy Two
Thousands Three Hundred and seventy
six only

Add IGST %

-

GRAND TOTAL

72,376/-

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

A513/K

Authorised Signature