



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist

Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No:	GST-05-2023/2024	To	
DATE :	15-04-2023	Mehta & Modi Realty Kowkur LLP	
Delivery Location:		5-4-187/3&4, II nd floor, MG Road, Soham Mansion,	
		Secunderabad-500003	
		GSTIN :	36ABLFM7631F1Z3
		PO No:	20230321024 Dated: 21-03-2023
	Greenwood Heights		
	Sy no: 196, Kowkur		

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND 1012-Windows-UPVC Sliding With mesh - 1800W X 1200Hmm	8	192	340.00	65,280.00
2	39252000	WIND 4843-Windows-UPVC Ventilator top hung - 750W X 600Hmm	6	30	525.00	15,750.00
SUB TOTAL						81,030.00
Forwarding						0.00
CGST			9%			7292.70
SGST			9%			7292.70
IGST 0.00%						0.00
Round Off						0.00

Total: Rupees Ninty Five Thousand Six Hundred and Fifteen and Paise Fourty Only. 95,615.40

Received	For RAINBOW UPVC DOORS AND WINDOWS
Signature with seal	Authorized Signatory



INSTALLATION REPORT

Company/ firm:	MMRK-LLP	Requisition nos.:	20230321017
Project:	GHT	PO no.:	20230321024
Supplier:	Rainbow Upvc	Material type:	Upvc Windows.

Details of installation: Windows & Doors

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	24/04/23	8	Upvc - sliding with mesh	6x4	192
2.	24/04/23	6	Upvc Ventilator top hung	2.5x2	30
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 222 Sft.

Remarks: A-402 & 602 Flats Windows Installation work completed.

Approved by	Project manager APPROVED BY 25 APR 2023	Security	Admin (Audit)
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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, french doors, staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, etc. 4. Advice for giving credit to contractor/supplier form is being set to E&D. 5. One or more reports can be made per PO. Avoid multiple Pos in one report. 6. Provide report on defaults, poor quality, missing items, etc. 7. Reports to be provided regularly. However, must be provided within one working day of request from purchase.