



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-04-2023/2024	To	Mehta & Modi Realty Kowkur LLP
DATE :	15-04-2023	5-4-187/3&4, II nd floor, MG Road, Soham Mansion,	
Delivery Location:	Greenwood Heights	Secunderabad-500003	
Sy no: 196, Kowkur		GSTIN :	36ABLFM7631F1Z3
		PO No:	20230311005 Dated: 11-03-2023

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND 1479-Windows-UPVC Sliding Without mesh - 1200W X 900Hmm	1	12	385.00	4,620.00
2	39252000	WIND 4843-Windows-UPVC Ventilator top hung - 750W X 600Hmm	3	15	525.00	7,875.00
3	39252000	WIND 1219-Windows-UPVC Sliding With mesh - 1200W X 1200Hmm	1	16	375.00	6,000.00
4	39252000	WIND 6573-Windows-UPVC French door With mesh - 2400W X 2100Hmm	1	56	495.00	27,720.00
5	39252000	WIND 1012-Windows-UPVC Sliding With mesh - 1800W X 1200Hmm	3	72	385.00	27,720.00
Ac/No : 919020007284349		SUB TOTAL				73,935.00
Bank : AXIS BANK,PATANCHERU BRANCH.		Forwarding				0.00
IFSC : UTIB 0000687		CGST	9%			6654.15
		SGST	9%			6654.15
		IGST	0.00%			0.00
		Round Off				0.00
Total: Rupees Eighty Seven Thousand Two Hundred and Fourty Three and Paise Thirty Only.						87,243.30

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



INSTALLATION REPORT

Company/ firm:	MMRK-LLP	Requisition nos.:	20230311005
Project:	GHT	PO no.:	20230311005
Supplier:	Rainbow Upvc	Material type:	Upvc windows.

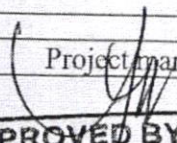
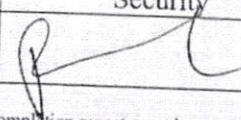
Details of installation: Doors & Windows

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	24/04/23	1	Sliding without mesh	4x3	12
2.	24/04/23	1	French door sliding	8x7	56
3.			With mesh		
4.	24/04/23	1	Upvc sliding with mesh	4x4	16
5.	24/04/23	3	Upvc sliding with mesh	6x4	72
6.	24/04/23	3	Ventilator top hung	2.5x2	15
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 171 Sft

Remarks:

A-617 Flat Windows Installation & door Installation work completed.

Approved by	Project manager	Security	Admin (Audit)
			

APPROVED BY

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 (Advice for giving credit to contractor/supplier form) in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, the report must be submitted within one working day of request from purchase.