

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20230424037
Project:	GMR	PO no.:	20230426004
Supplier:	Krishna steel railing & glass railing.	Material type:	S.S railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	17/5/23		Railing - Stainless steel		
2.			- 900 Hmm - Rnts		105
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 105

Remarks: clubhouse both staircases S.S railing work done.

Approved by	Project manager	INWARD Security	Admin (Audit)
		MODI REALTY MALLAPUR LLP 12090 01/15/23	

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 Tralleys 202, 304, 316 & All Interior Decorative Items1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer Modi Realty Mallapur LLP

S-4/87/3 S4 II ad F/002

Soham Mansion, m.h. Road.

Secunderabad 500003

GSTIN : 36ADEFM1459R12P

Invoice No. 060

Date:

Delivery Note :

Mode of Payment

Buyers Order No.

20230426004

Date: 26/4/23

Dispatched Through

SI.No.

DESCRIPTION OF GOODS

HSN/
SAC

QTY

RATE

AMOUNT

①

Steel 4302 Steel Railing
Steel Rmbs105.4
Rmbs

11,484

1,20,540

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 12091 D1111123

MRN No.

Received By

Sign.

GSTIN : 36GZLPK9302R1ZG

Bank Details :

GROSS VALUE

1,20,540/-

Add CGST 9 %

10,849/-

Add SGST 9 %

10,849/-

Add IGST %

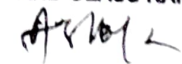
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GRAND TOTAL

1,42,237/-

Rupees in Words : one Lakh forty
Two Thousand Two Hundred and
Thirty Seven 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% Intrest Will be Charged on Bills Remaining unpaid after due date
3. Payment within _____ days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

 Authorised Signature

E.&O.E