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 - Rmts		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	Security	Admin (Audit)
	Ahmed 17/05/23	INWARD MODI REALTY MALLAPUR LLP Ward No. 12090 Dt. 17/5/23 GRN No. 20230530003	

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 Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer Modi Realty Mallapur LLP
5-4/87/3 84 II nd Floor
Soham Mansion. M.G. Road.
Secunderabad 500003

GSTIN : 36AAEFM1459R1ZP

Invoice No. 060 | Date:

Delivery Note : | Mode of Payment

Buyers Order No. 20230426004 | Date: 26/4/23

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Steel 4302 Steel Railing steel Rmts		105.1 Rmts	11,481	1,20540

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12091 Dt 2/5/23
MRN No ________ Dt ________
Received By ________ Sign. ________

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE	1,20,540/-
Add CGST 9 %	10,849/-
Add SGST 9 %	10,849/-
Add IGST %	–
GRAND TOTAL	1,42,237/-

Bank Details :

Rupees in Words : One Lakhs 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 Transist.
2. 27% Intrest 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