INSTALLATION REPORT

Company/ firm:		SOV LLP		Requisition nos.:	20230502038		
Project:		Sov-D		PO no.:	20230502055		
Supplier:		M/S. Leelo Steel Raiting & Jurniture		Material type:	SS Railing		
Details of installation:							
SI. No.	Date of	f	Unit	Material deta	ils	Size	Qty
1.	installa		no.			-	
2.	08.5	/23	137	SS Raili	ng	900 Hmm	17 Rmts
3.	-		VIII.		V		,
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11.		\dashv			,		
12.		+					
13.		\dashv					
14.		+				·	
15.		-					
Tota						Total:	17 Rmts
Remarks:							
Project manager Security Admin (Audit)							
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Note: 1. Report to be sent on completion of work, 2 Ron partial completion report must be sent once a month. 3. This report is required for installation of windows, trench 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.