

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILINGMfg: 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

Invoice No. 060

Date: 17/5/23

S-4/87/384 II ad Floor

Delivery Note : Mode of Payment

Soham Mansion. m.h. Road.

Secunderabad 500003

Buyers Order No.
20230426004

Date: 26/4/23

GSTIN : 36AAEFM1459R1ZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Steel 4202 steel Railing steel Rmbs		105.1 Rmbs	11,481/-	1,205401/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12091 dt 17/5/23
MRN No.
Received By Sign.



GSTIN : 36GZLPK9302R1ZG

Bank Details :

GROSS VALUE 1,20,5401/-

Add CGST 9% 10,8491/-

Add SGST 9% 10,8491/-

Add IGST % -

GRAND TOTAL 1,42,2371/-

Rupees in Words : one Lakh forty
Two Thousand Two Hundred and
Thirty seven only

- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Interest Will be Charged on Bills Remaining unpaid after due date

ent within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised Signature

INSTALLATION REPORT

Company name	KRALP	Requirement no	20220424004
Project	GMR	PO no	20220424004
Supplier	Krishna Steel rolling V. S. S. S. S.	Material type	1.5 m. rolling

Details of installation:

Sl. No.	Date of	Unit	Material details	Size	Qty
1.	12/5/23		Roofing - Stainless steel		
2.			- 900 Hms - Rmbs		105
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total.					105

Remarks: clubhouse - both stairs, doors & 2 walking
work done

Approved by	Project manager	INWARD MODI REALTY WALLAPUR HLP 12070 01/05/23	Admin (Audit)
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Advise for getting credit to construction supplier (e.g., for labor set for bill) 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on details. Report of emergency status, etc. 6. Reports to be provided regularly. However, must be provided within one working day of release from purchase.