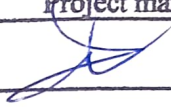
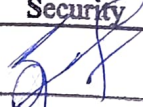


INSTALLATION REPORT

Company/ firm:	MHPL SOV	Requisition nos.:	20230512047
Project:	SOV-ID	PO no.:	20230512064
Supplier:	Singh precast wall construction	Material type:	precast Compound wall

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	29/5/23	site	precast compound wall	-	325 sqm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					325 sqm
Remarks: Total work done.					

Approved by	Project manager	Security	Admin (Audit)
			

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.