

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 properties pvt ltd*
may flower platinum

Invoice No. **059**Date: **6-05-23**

Delivery Note : Mode of Payment

Buyers Order No.
20230405032Date: **05-4-2023**GSTIN : **36AABCM4761E12M**

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT						
1.	Railing Stainless Steel - 900 H mm Rmb INWARD <table><tr><td>Inward No. 24478</td><td>Dr 66-5-23</td></tr><tr><td>MRN No:</td><td>Pt:</td></tr><tr><td>Received By:</td><td>Sign:</td></tr></table> MODI ESTATES	Inward No. 24478	Dr 66-5-23	MRN No:	Pt:	Received By:	Sign:		16	1,148	18,368 = 00
Inward No. 24478	Dr 66-5-23										
MRN No:	Pt:										
Received By:	Sign:										
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		18,368 = 00						
Bank Details : INWARD Sumit Sales Pvt. Ltd. No. 109083 Date 6/5/23 Sign: [Signature] P.R. DIST.			Add CGST 9 %		1,653.12						
			Add SGST 9 %		1,653.12						
Rupees in Words : Twenty one thousand Six hundred and seventy four rupees only			Add IGST %								
			GRAND TOTAL		21,674 = 00						

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

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Ashtak
Authorised Signature

INSTALLATION REPORT

Company/ firm:	modi properties pt ltd	Requisition nos.:	20230405020
Project:	myflower	PO no.:	20230405032
Supplier:	Krishna steel railings	Material type:	SS Railing (staircase)

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	27-05-23	Towards	SS Railing		
2.		CH	(Staircase)	16	16 Rmts
3.		Staircase			
4.		Railing			
5.		use			
6.		purpose			
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 16 Rmts

Remarks: work completed.

Approved by	Project manager	Security	Admin (Audit)
	N. Singh	R. Singh	N. Singh

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 sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.