



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel.+91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No:	GST-16-2023/2024	To	Modi Realty Genome Valley LLP
DATE :	15-05-2023		5-4-187/3&4, II nd floor, MG Road,
Delivery Location:	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32		Secunderabad-500003
		GSTIN :	36ABFFM3063P1ZU
		PO No:	20230407041 Dated: 07-04-2023

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND1502-Windows-UPVC-Sliding Without mesh-1200W x 1200Hmm	36	576	325.00	1,87,200.00
2	39252000	WIND9831-Windows-UPVC-Ventilator top hung-600W x 600Hmm	24	96	515.00	49,440.00
3	39252000	WIND8411-Windows-UPVC-Sliding Without mesh-900W x 900Hmm	12	108	325.00	35,100.00
SUB TOTAL						2,71,740.00
Forwarding						0.00
CGST			9%			24456.60
SGST			9%			24456.60
IGST 0.00%						0.00
Round Off						0.00
Total: Rupees Three Lakh Twenty Thousand Six Hundred and Fifty Three and Paise Twenty Only.						3,20,653.20

Received	For RAINBOW UPVC DOORS AND WINDOWS
Signature with seal	Authorized Signatory



INSTALLATION REPORT

Company/ firm.	MRGV	Requisition nos.	80830407025
Project	BRGV	PO no.:	80830407041
Supplier	Rainbow UPVC Kerala Co. Ltd/Chennai	Material type:	UPVC Windows

Details of installation						
Sl No.	Date of installation	Unit no.	Material details	Size	Qty	
1	26/5/25	36	UPVC-sliding without mesh.	4x4	576	
2						
3	26/5/25	24	UPVC-ventilator top hung	2x2	96	
4						
5	26/5/25	12	UPVC-sliding without mesh	3x3	108	
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
					Total:	450 sq

Remarks: flat no. 401, 402, 403, 404, 405, 406, 501, 502, 503, 504, 505, 506. Flat windows installation work completed

Approved by:	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>Kayen</i>	<i>darana</i>

APPROVED BY

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, wiring electrical work. 4. Advice for giving credit to contractor-supplier firm is being set to E&O. 5. One or more reports can be made per PO. Avoid multiple POs in one report. 6. Provide report on defects, poor quality, missing items, etc. 7. Reports to be submitted regularly. 8. Reports must be provided within one working day of request from purchaser.

SUDHAKAR SARMA
Project Manager/BRGV