

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 Reality Mallapur LLP.

5-4-187/384 Secunderabad

GST NO. 36AAEFM1459R1ZP

Invoice No.

055

Date: 27/4/2023

Delivery Note :

Mode of Payment

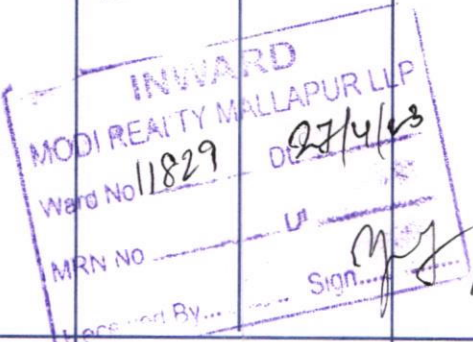
Buyers Order No.

20230331028

Date: 31/3/2023

Dispatched Through

GSTIN

| Sl.No.                                                                                                                                                                                                                                      | DESCRIPTION OF GOODS                                                           | HSN/<br>SAC | QTY         | RATE   | AMOUNT   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|-------------|--------|----------|
| 1.                                                                                                                                                                                                                                          | Steel Glass Balcony<br>Railing - stainless steel<br>C- 101, 102, 103, 105, 106 |             | 17<br>Rmts. | 64,124 | 64,124/- |
| <div style="display: flex; justify-content: space-around;">   </div> |                                                                                |             |             |        |          |
| GSTIN : 36GZLPK9302R1ZG                                                                                                                                                                                                                     |                                                                                |             | GROSS VALUE |        |          |
| Bank Details :                                                                                                                                                                                                                              |                                                                                |             | Add CGST 9% |        | 5,771    |
|                                                                                                                                                                                                                                             |                                                                                |             | Add SGST 9% |        | 5,771    |
| Rupees in Words : seventy five Thousand<br>Six hundred sixty <del>six</del> Rupees<br>only/-                                                                                                                                                |                                                                                |             | Add IGST %  |        |          |
|                                                                                                                                                                                                                                             |                                                                                |             | GRAND TOTAL |        | 75,666/- |

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within \_\_\_\_\_ days

E.&O.E

FOR KRISHNA STEEL RAILING  
AND GLASS RAILING

*Ishtak*  
Authorised Signature

# INSTALLATION REPORT

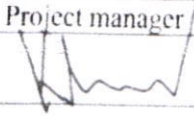
|                |                    |                   |                 |
|----------------|--------------------|-------------------|-----------------|
| Company/ firm: | MRMLP              | Requisition nos.: | 20230331025     |
| Project:       | GMP                | PO no.:           | 20230331028     |
| Supplier:      | Krishna Steel Pvt. | Material type:    | Balcony railing |

## Details of installation:

| Sl. No. | Date of installation | Unit no. | Material details  | Size  | Qty     |
|---------|----------------------|----------|-------------------|-------|---------|
| 1.      | 9/6/23               | -        | Balcony steel bar | 900mm | 17 Rmbs |
| 2.      |                      |          |                   |       |         |
| 3.      |                      |          |                   |       |         |
| 4.      |                      |          |                   |       |         |
| 5.      |                      |          |                   |       |         |
| 6.      |                      |          |                   |       |         |
| 7.      |                      |          |                   |       |         |
| 8.      |                      |          |                   |       |         |
| 9.      |                      |          |                   |       |         |
| 10.     |                      |          |                   |       |         |
| 11.     |                      |          |                   |       |         |
| 12.     |                      |          |                   |       |         |
| 13.     |                      |          |                   |       |         |
| 14.     |                      |          |                   |       |         |
| 15.     |                      |          |                   |       |         |

Total: 17 Rmbs

Remarks: C-101 to 105 Balcony railing 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.