

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 2nd floor sonam
Mansion M.G. Road. Secunderabad

Invoice No. 056

Date: 22/3/2023

Delivery Note : Mode of Payment

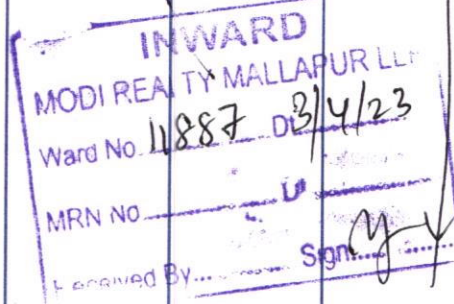
Buyers Order No.
20230403031

Date: 3/4/2023

GSTIN 36AAEFM1459R1ZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Glass Balcony Railing Stainless Steel C-106, 107, 207, 301, 302		17 Rmts	64,124	64,124/-
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		
Bank Details :			Add CGST 9 %		5,777
			Add SGST 9 %		5,777
Rupees in Words : seventy five thousand six hundred sixty six Rupees 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

 Authorised Signature

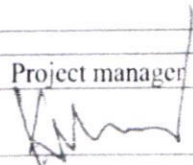
INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20230403016
Project:	GMP	PO no.:	20230403031
Supplier:	Kaisheng steel	Material type:	Balcony Railing

Details of installation: railing.				Size	Qty
Sl. No.	Date of installation	Unit no.	Material details		
1.	9/06/23	-	Balcony Railing	900mm	17 Rmks
2.			stainless steel		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 17 Rmks.

Remarks: C- 106, 107, 207, 301, 302 Railing work done

	Project manager	Security	Admin (Audit)
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, trench 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.