## INSTALLATION REPORT

Company/ firm;		GIVRC Innopalis. Katunakas reddy		Requisition nos.:	206407 93687 Carment liber board.			
Project: Supplier:				PO no.: Material type;				
Sl. No.	Date of installation		Material deta	ils	Size	Qt	у	
1.	07/12/22	2727	Building	material - t-liber 1 - 150x300	150 ×38	777) 474	57)	
2.			ccme	at tibes	7.5	,		
3.			boos	150x2				
4.			Val	750/301	on m			
5.								
6.								
7.								
8.								
9.	1200							
10.								
11.								
12.							146	
13.								
14.								
15.	and the second second second							
						Total:	SO sqm	
Remai	·ks:	1 18	14 10-00	lited				
		WOL	K comp	pace.				
						Adm	in (Audit)	
Project manager Security								
Approved by		Jayly		11		Hagamanig		

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 + tabour is issued. Installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + tabour 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 Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or the contractor of the contracto 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.