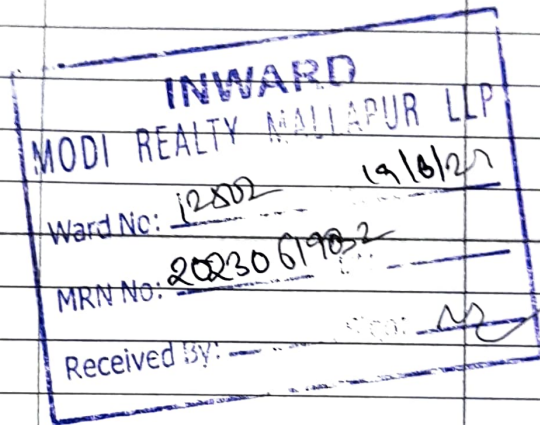


INSTALLATION REPORT

Company firm	MRM UP	Requisition nos :	20230608008
Project	CMR	PO no.	20230608011
Supplier	Krishna steel	Material type	Glass railing

Details of installation railing & glass railing.

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	19/6/23	A block	Steel - glass railing		8 rmtg
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					



Total: 8 rmtg

Remarks: All works completed.

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.

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Trailays 202, 304, 316 & All Interior Decorative Items

1-5-321, Indra Nagar Colony, Venkateswara Temple Road, Opp. Vilaya Diagnostic, Uppal, Hyderabad.

steelrtn53@gmail.com

Buyer Modi Realty Mallapur LLP

Invoice No. 063

Date: 19/6/2023

Delivery Note: Mode of Payment

S-41/187/384, II and Floor
Soham Mansion M. G. Road
Secunderabad

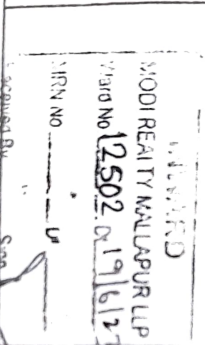
Buyers Order No.

Date: 8/07/2023

20230608011

GSTIN: 36AAEFM14530I2P

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
(1)	Steel Railing ss Hemds Railing		8.001 meters	11,448	9,1841-
					
GSTIN : 36GZLPK9302R1ZG					
Bank Details :					GROSS VALUE 9,1841-
					Add CGST 9 % 827
					Add SGST 9 % 827
Rupees in Words: Ten Thousands					Add IGST % -
that Hundred and Ninety Seven /-					GRAND TOTAL 10,9371-

and Responsibility Cesses on Delivery of Goods and we are

liable for Damages, Shortages or Theft in Transit.

Will be Charged on Bills Remaining unpaid after due date

days

EAO E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING
Authorised Signature