

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 Realty Mallapur*Invoice No. **062**Date: *15/06/23*

*S-4-187/3 & 4, II Floor sham
mansion. G. Road Secunderabad,
Telangana, 500003.*

Delivery Note : Mode of Payment

Buyers Order No.
*20230603045*Date: *3/6/2023*GSTIN: *36AEFM1459R128*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
(1)	steel Railing- steel		4.00	11481-	4,592/-
(2)	Steel- Glass Balcony Railing		26.001-	3,772	98,072
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		102.664
Bank Details :			Add CGST	%	9,240
			Add SGST	%	9,240
Rupees in Words : <i>one Lakh Twenty One Thousands one Hundred and Forty Four only</i>			Add IGST	%	1
			GRAND TOTAL		1,21,1

- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Intrest Will be Charged on Bills Remaining unpaid after due date
- Payment within ----- days

E.&O.E

FOR KRISHNA S
AND GLA
Author

INSTALLATION REPORT

Company/ firm:	MRM Lp	Requisition nos.:	20230603037
Project:	GMR	PO no.:	20230603015
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.	16/06/23		clubhouse Steel Railing	900 Hmm	4 rmtg
2.			Glass Balcony Railing	900mm	26 Rmtg
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

INWARD

MODI REALTY MALLAPUR LLP

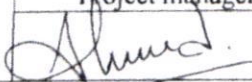
Ward No: 12449 15/6/23

MRN No: 20230615001 20/06/23

Received By: _____

Total: 30 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.

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steelkrishna53@gmail.com

Buyer Modi Realty Mallapur LLP

Invoice No. 062

Date: 15/06/23

S-4-187/3 & 4, II Floor Sham
mansion. G. Road Secunderabad,
Telangana, 500003.

Delivery Note : Mode of Payment

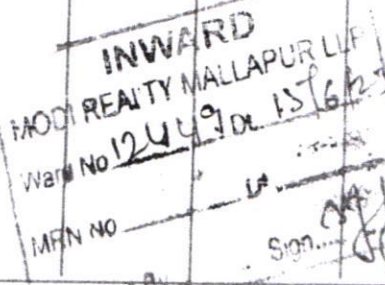
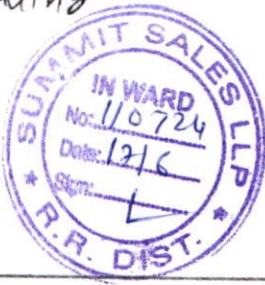
Buyers Order No.
20230603045

Date: 3/8/2023

GSTIN: 36AEFM1459R12P

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
(1)	steel railing- steel		4.00	11481-	4,592/-
(2)	Steel- Glass Balcony Railing		26.001-	3,772	98,072



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

102.664

Bank Details :

Add CGST %

9,240

Add SGST %

9,240

Rupees in Words : one Lakh Twenty
One Thousands one Hundred and
Forty Four only

Add IGST %

/

GRAND TOTAL

1,21,144

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- 27% Intrest Will be Charged on Bills Remaining unpaid after due date
- Payment within _____ days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

[Signature]
Authorised Signature

E.&O.E