

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

M. CODEX

SCAN ID

Buyer Modi Realty Mallapur LLP

Invoice No. 063

Date: 19/6/2023

S-41/187/384, II nd Floor

Delivery Note : Mode of Payment

Soham Mansion M. G. Road

Secunderabad

Buyers Order No.
20230608011

Date: 8/6/2023

GSTIN : 36AAEFM1459R1ZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
(1)	Steel Railing ss Hemds Railing		8.001 mits	11,48	9,184/-
INWARD MODI REALTY MALLAPUR LLP Ward No. 12502 Dt. 19/6/23 MRN No. <u> </u> U Received By <u> </u> Sign <u> </u>					
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		9,184/-
Bank Details :			Add CGST 9 %		827
			Add SGST 9 %		827
Rupees in Words : Ten Thousands Eight Hundred and Thirty Seven 1/-			Add IGST %		-
			GRAND TOTAL		10,837/-

MRN:- 20230619032.

- 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 STEEL RAILING
AND GLASS RAILING

Authorised Signature

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E&O.E

INSTALLATION REPORT

Company form	MRM LP	Requisition nos.	20230608008
Project	CMP	PO no	20230608011
Supplier	Erishna steel	Material type	Clan railing

Details of installation railing & clan railing

Sl No.	Date of installation	Unit no.	Material details	Size	Qty
1	17/6/23	A104	Steel - clan railing		8 mtr
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

INWARD

MODI REALTY MALLAPUR LLP

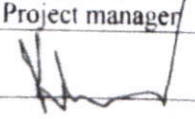
Ward No: 12802 19/6/23

MRN No: 2023061902

Received by: 

Total: 8 mtr

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.