

INSTALLATION REPORT

Company/ firm:	MEMULP	Requisition nos.:	20230620008
Project:	GMR	PO no.:	20230620013
Supplier:	Krishna Steel Railing & Glass Railing	Material type:	Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	24/6/23	-	Glass Railing	900hmm.	15 Rmb
2.			C-501, 505, 604, 605.		
3.			607.		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					15 Rmb
Remarks: work completed in Plot - C- 501, 505, 604, 605, 607					

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 INVO.

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 LLP

Invoice No.

Date: 29/6/23

S-4-187/3 & 4, 12 Land

064

Delivery Note : Mode of Payment

Floor Soham Mansion M-G.
Road Secunderabad

Buyers Order No.

202306200/3

Date: 20/6/23

GSTIN :- 36AAEFM1459R12P

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balcony For - C-501, 505. 604, 605, 607 ?		15.00 meter	3772	56,580/-
INWARD MODI REALTY MALLAPUR LLP Ware No. 12557-29/6/23		GSTIN : 36GZLPR9302R1ZG		GROSS VALUE	56,580/-
Bank Details By: _____ Sign: _____				Add CGST 9 %	5092
				Add SGST 9 %	5092
				Add IGST %	-
				GRAND TOTAL	66,764

Rupees in Words : Sixty Six Thousand
seven Hundred and Sixty Four

- 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

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature