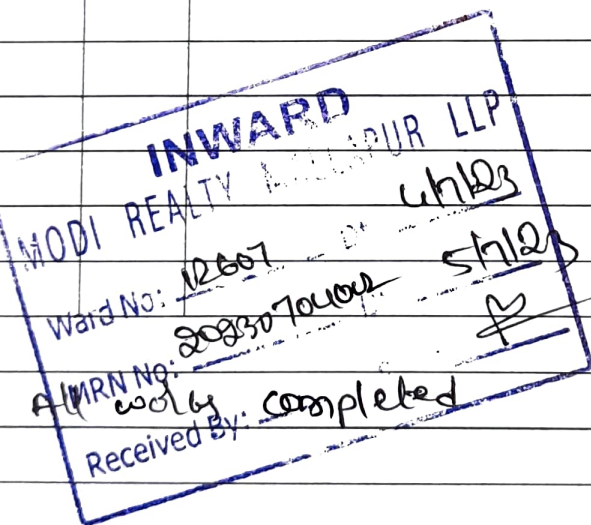


INSTALLATION REPORT

Company/ firm:	Mron up	Requisition nos.:	20230608037
Project:	comr	PO no.:	20230608040.
Supplier:	Mahaveer clay	Material type:	Toughen clay door

Details of installation: Plywood hardware

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	3/7/23	club house	Toughen clay door	9m	16
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					16
Remarks: work completed					



Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>		

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.

