INSTALLATION REPORT

Con	npany/ firm:	MO	170	Requisition nos.:	0.5				
Project:		MRm up		PO no.:	व्रेज्ये ३०६० ४०३३				
Supplier:		CIER		Material type:	503306080113				
Details of installation		Margi	eer Glay		Tousher g	lon door			
SI.	Date of	n: Ply a Unit							
No.	installation	no.	Material detail	S	Size	Qty			
1.	3/7/29	club	Toughen	Clay dos	6.0	_			
2.		Honge	(000).1011	पापन्त्र ७००१	sam	3			
3.									
4.									
5.									
6.									
7.									
8.									
9.									
			20	10.					
10.		18	TV WALL	DAY FFL					
11.	1	01.	////	4/2/23					
12.	140	DI KC	- LOB - U	1100					
13.	1	ard No.	20000 July	This					
14.	1	1010	80000						
15.	1	WELLING	-d BN:						
		Receiv	ED BY: -		Total:	0			
Rema	rks:	000	by compl	letel		3			
		w 01	(Colore	(-, Ca					

	Project manager	Security	Admin (Audit)			
Approved I	by wie.					

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, trench 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.

MAHAVEER GLASS PLYWOOD HARDWARE GSTIN NO: 36AIWPP3583D1ZQ Tax Invoice No.: MG/2023-24/021 20230608043 P.O No : Date of Tax Invoice: 27/6/2023 P.O .Date: 08/062023 Reverse Charge (Y/N): State code State: Telangana 36 Bill to Party Ship to Party MODI REALITY mallapuram LLP **GULMOHAR RESIDENCY** 5-4-187/3&4 II floor Malla SOHAM MANSION MG road secunderabad-3 GST: - 36AAEFM1459R1ZP GST:- 36AAEFM1459R1ZP

State : Telangana State code				36	State Telangana S			State	code	36			
		HSN	1		Rave	Taxable value	CGST		SGST		IGST		
Sas	Description of Goods	CODE	Q.	Unites			Rate	Am:	Rate	Amt.	Rat	Amt.	Total
7 1	12 mm toughen glass door s	7 00 7	3	mts	7253	21774	9%	19 59 .66	9%	1959.7			25693.32
-													
-					Total	21774		1959.68		1959.66			25693.32
	ount in words :Twenty	rive tho	veand	six hu	ndred a	ind ninety	,	TOTAL AMOU	NT BEFORE T	XX			21774.00
BANK DETAILS: ADD : CGST									1959.66				
							ADD : SGST					1959.66	
Account No. : 31130611148						-	R/O						
Bank Name : State Bank Of India							TOTAL AMOUNT BEFORE RIO					25693.32	
		Vacharam					1	80					-0.32
•							1	TOTAL AMO	UNT AFTER	2/0			25693.00

TERMS AND CONDITIONS

1.Goods once sold will not be taken back or exchange.

2.Payment Rs 500/- will be charged for every dishono ner cheque.

3. We are not responsible for shortage, damage or breakage in transit.

4.interest @24% P.a. will be charged for late payment after one week from

For Mahaveer Glass Plywood Hardware

SS Plywoo Authorised Signator

