

TAX INVOICE

 8639663702
 7702527246

SRIJA PRECAST WALLS CONSTRUCTION

 Plot No. 2, Sy. No. 385, Beside Abhilasha Rice Mill, Main Road,
 Rampally, Keesara Mdl, Medchal Dist - 501 301.

GSTIN : 36ETXPS2008L1ZX

M/s MODI HOUSING PVT LTD.

5-4-187/344 II-Flr Soham Mansion M.G. Road

Secbad - Telangana - 500003

Party GSTIN 36AADCM5906D220

Inv. No. 136 Date 07/07/23

D.C. No. 136 Date 07/07/23

P.O. 20830406018 Date 6/4/23

Vehicle No. TS07UA 6867

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Precast wall. 6 feet ht	84743910	213. SqMts	731.68	1,55,848/-


 Rupees in words One Lakh Eighty Three thousand
 nine hundred Rupees only -

BANK DETAILS

Bank Name : ~~ANUPRA BANK~~ UBI.

Account No. : 261611100001200

IFSC Code : ~~ANUP0000000~~

Branch : Rampally

TOTAL

CGST @ 9 % 14,026/-

SGST @ 9 % 14,026/-

IGST @ %

GRAND TOTAL 1,83,900/-

UBIN0826162

For SRIJA PRECAST WALLS CONSTRUCTION

For M/s. Srija Precast Walls Construction,

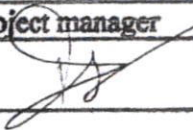
Proprietor.

INSTALLATION REPORT

Company/ firm:	MHPL SOV	Requisition nos.:	20230406021
Project:	SOV-TU	PO no.:	20230406018
Supplier:	Srinagar precast works	Material type:	precast Compound wall

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	12/7/23	SCUP	precast compound corner	06'	213 sq/m
2.		stores			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					213 sq/m
Remarks: Installation work done, please approve					

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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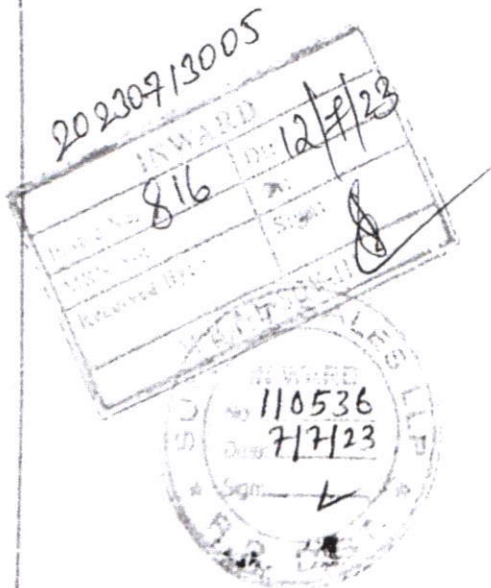
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UBIN0826162

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IGST @ 0 %

GRAND TOTAL 1,83,900/-