

INSTALLATION REPORT

Company/ firm:	MMRK-UP	Requisition nos.:	20230610020
Project:	GHT	PO no.:	20230610042
Supplier:	Karunakar Reddy	Material type:	Cera Board.

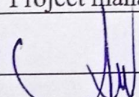
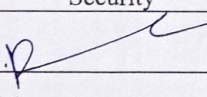
Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10/07/23	1	Wall cladding	150mm	55 sq.m
2.			cera board		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 55 sq.m

Remarks:

Installation work 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.

11 JUL 2023
A. SURESH
PROJECT MANAGER

From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad, Telangana, 500010 A.Suresh, 9502232100
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Original

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10 Hyderabad Hyderabad, TG, 500010 GSTIN:36AKGGPR0150G1ZD Mr. Karunakar Reddy, 9440407992 karunakarreddylavanya@gmail.com			
PQ No	20230610042	Quote No	Nil
PO Date	10 Jun 2023	Quote Date	12 Jun 2023
Supply Type	Purchase Order	Requisition Num	20230610020

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT			
1	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	55.00	1,184.00	0%	65,120	0%	9%	9%	0	5,861	5,861	76,842
Total Amount ...						0	5,861	5,861	0	5,861	5,861	76,842

Rupees in words : Seventy Six Thousands Eight Hundred And Forty Two Only.

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 3 days of PO

Delivery Location :

As given above.

Transport:

By Vendor

Advance Paid :

38,421/- BY RTGS/NEFT

Payment Terms :

50% Advance, balance after delivery and submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Secord floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

PM 5:45-6:00 PM