

Cell: 7416664533

TAX INVC.

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

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

Floor soham Mansion M-G.
Road Secunderabad

GSTIN :- 36 AA EFM1459R1ZP

Invoice No.

064

Date: 29/6/23

Delivery Note :

Mode of Payment

Buyers Order No.

202306200/3

Date: 20/6/23

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balconi For - C-501; 505. 604, 605, 607 ? INWARD MODI REALTY MALLAPUR LLP Ward No. 12557-29/6/23		15.00 meter	3772	56,580/-
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE	56,580/-	
Bank Details : By : Sign : INWARD MODI REALTY MALLAPUR LLP Ward No. 12557-29/6/23			Add CGST 9 %	5092	
			Add SGST 9 %	5092	
Rupees in Words : Sixty Six Thousand seven Hundred and sixty Four			Add IGST %	-	
			GRAND TOTAL	66,764	

- 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

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorized Signature

INSTALLATION REPORT

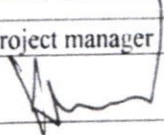
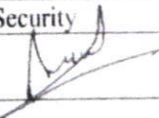
Company/ firm:	mmmlp	Requisition nos.:	20230620008
Project:	gmk	PO no.:	20230620013
Supplier:	krihna steel/raibg	Material type:	Railing

Details of installation: 4 glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	24/6/23	-	4 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 Plat-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.

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Invoice No.

Date: 29/6/23

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

Delivery Note : Mode of Payment

Floor Soham Mansion M.G.
Road SecunderabadBuyers Order No.
20230620013

Date: 20/6/23

GSTIN : 36AAEFM1459R12P

Dispatched Through

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GSTIN : 36GZLPR9302R1ZG

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Authorized Signature