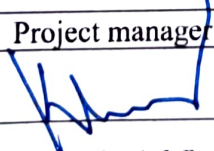


INSTALLATION REPORT

Company/ firm:	MEG LLP.	Requisition nos.:	20230704011.
Project:	GMP	PO no.:	20230704027.
Supplier:	Krishna Steel Railings	Material type:	SS Railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	21/7/23.	-	Glass Balcony Railings.	90x60mm	15 Rmb
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					15 Rmb
Remarks: G - 207, 301, 303, 305, 306 work done					

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.

Cell: 7416664533

TAX INVOICE

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

Invoice No. 065

Date: 22/7/23

S-4-187/384 II Floor
Soham mansion, M.G. Road
Secunderabad, 500003

Delivery Note : Mode of Payment

Buyers Order No.
20230704027

Date: 4/7/23

GSTIN :- 36AAEFM1459R1ZP

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balcony G, Block, 207, 301, 303, 305, 306, INWARD MODI REALTY MALLAPUR LLP Ward No. 18729 Dt. 15/7/23 MRN NO. [Signature] received By [Signature] Sign. [Signature]		15/ units	3772	56,580/-

MRN:- 20230715016

GSTIN: 36GZLPK9302RTZG

GROSS VALUE

56,580/-

Bank Details :

Add CGST 9%

5092

Add SGST 9%

5092

Rupees in Words : Sixty six Thousands
Seven hundred and sixty
four only

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% Interest Will be Charged on Bills Remaining unpaid after due date
- Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING[Signature]
Authorised Signature