INSTALLATION REPORT

Company/ firm:	MRM LLP.	Requisition nos.:	20230704011.
Project:	GMP	PO no.:	20230704027.
Supplier:	krishna steel Railing	Material type:	SS Railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	21/7/23.	-	Glass Balcony Railing.	900mm	15 Rmt
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	15 Rmt

Remarks: G - 207, 301, 303, 305, 306 work don

	Project manager	Security	Admin (Audit)
Approved by			

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 mallapurLLP 5-4-187/3&4 II Floor soham mansion, M.G. Road secunderabad, 500003 **GSTIN** :- 36AAEFM1459R1ZP	**Invoice No.** 065 **Date:** 22/7/23 **Delivery Note :** **Mode of Payment** **Buyers Order No.** 20230704027 **Date:** 4/7/23 **Dispatched Through**

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	Glass Balcani G, Block, 207, 301, 303, 305, 306,		15/ mitr	3772	56,580/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 18729 Dt 15/7/23
MRN NO
Received By ... Sign ...

MRN:- 202307150/6

GSTIN : 36GZLPK9302R1ZG	**GROSS VALUE**	56,580/-
Bank Details :	**Add CGST** 9 %	5092
	Add SGST 9 %	5092
Rupees in Words : sixty six Thousads seven Hundred and sixty-four only	**Add IGST** %	-
	GRAND TOTAL	66,764/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.
2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date
3. Payment within ---------------------------------- days

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Authorised Signature