

INSTALLATION REPORT

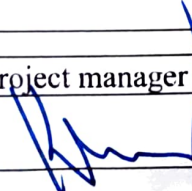
Company/ firm:	M&M LLP	Requisition nos.:	20230704013.
Project:	GMP	PO no.:	20230704026.
Supplier:	Krishna steel Rail.	Material type:	glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	21/7/22	-	glass Balcony Railing	900mm	15 Rmb.
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 15 Rmb

Remarks: G- 402, 406, 403, 407, SD3.

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 RAILINGMfg: 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-4-137/1384 E I and F/002

Sriham mansions Road.

Secunderabad, Telangana 500003

GSTIN :- 36AAEFM1459212P

Invoice No. 066

Date: 22/7/23

Delivery Note : Mode of Payment

Buyers Order No.

2023 0704026

Date: 4/7/23

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
0	Glass Balcony S. Block, 402, 406 403, 407, 503/- INWARD MODI REALTY MALLAPUR LLP Ward No 12730 Dt 15/7/23 MRN NO. Received By. Sign.		15/ mtr	3772	56,580/-

MRN

2023 0715017

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

56,580

Bank Details :

Add CGST 9%

5092

Add SGST 9%

5092

Add IGST %

-

GRAND TOTAL

66,764/-

Rupees in Words : Sixty six thousand
seven hundred and sixty
four only/-

- 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

Authorised Signature