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 LLP
5-4-187/3-34 II nd Floor
Soham mansions Road.
Secunderbad, Telangana 500003

GSTIN :- 36 AAEFM1459R1ZP

Invoice No. 066 Date: 22/7/23

Delivery Note : Mode of Payment

Buyers Order No. 20230704026 Date: 4/7/23

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	Glass Balcany S. Block, 402, 406 403, 407, 503/-		15/ mtr	3772	56,580/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12730 Dt 15/7/23
MRN NO
Received By Sign

GSTIN : 36GZLPK9302R1ZG

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 111206 Date: 24/7 Sign:

Bank Details :

GROSS VALUE	56,580
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/-

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

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 LLP 5-4-187/3-84 II nd Floor Soham mansions Road. Secunderabad, Telangana 500003 GSTIN :- 36 AAEFM1459R1ZP	Invoice No. 066 Date: 22/7/23
	Delivery Note : Mode of Payment
	Buyers Order No. 20230704026 Date: 4/7/23
	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	Glass Balcany S. Block, 402, 406 403, 407, 503 /-		15 / mitr MRN 20230715017	3772	56, 580/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12730 Dt. 15/7/23
MRN NO ______
Received By ______ Sign ______

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	56, 580
Bank Details :	Add CGST 9 %	5092
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Rupees in Words : sixty six Thousand Seven Hundred and Sixty Four only /-	Add IGST %	–
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3. Payment within ______ days

E.&O.E.

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Authorised Signature

SUMANT SALES LLP
IN WARD
No: 111206
Date: 24/7
Sign:
R.R. DIST.

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20230704013.
Project:	GMR.	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 Railin	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, 503.

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.