

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 Items1-5-32/1, 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

Delivery Note : Mode of Payment

Soham mansion, M.G. Road
Secunderabad, 500003Buyers Order No.
20230704027

Date: 4/7/23

GSTIN :- 36AAEFM1459R1ZP

Dispatched Through

SI.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 12729 Dt 15/7/23 MRN NO. _____ Received By _____ Sign _____		15 / units	3772	56,580/-
GSTIN :- 36GZLPK9302RTZG			GROSS VALUE		56,580/-
Bank Details :			Add CGST 9%		5092
			Add SGST 9%		5092
Rupees in Words : six six Thousands seven hundred and sixty four only			Add IGST %		-
			GRAND TOTAL		66,764/-

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorized Signature

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

E.&O.E

INSTALLATION REPORT

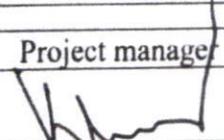
Company/ firm:	MREM LLP.	Requisition nos.:	20230704011.
Project:	GMP	PO no.:	20230704027.
Supplier:	Krishna Steel Railings	Material type:	SS Railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	21/7/23.	-	Glass Balcony Railings.	900mm	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

	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 mallapur*
5-4-187/384 II Floor
Soham mansion, M.G. Road
Secunderabad, 500003

Invoice No. 065 Date: 22/7/23

Delivery Note : Mode of Payment

Buyers Order No. 20230704027 Date: 4/7/23

GSTIN :- 36AAEFM1459R1ZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
①	Glass Balcony G, Bbck, 207, 301, 303, 305, 306, INWARD MODI REALTY MALLAPUR LLP Ward No. 18729 DL 15/7/23 MRN NO. _____		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.

FOR KRISHNA STEEL RAILING AND GLASS RAILING

27% Intrest Will be Charged on Bills Remaining unpaid after due date
Payment within _____ days

Authorized Signature

E.&O.E

