

INSTALLATION REPORT

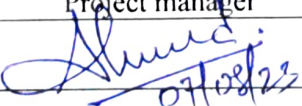
Company/ firm:	MRMLUP	Requisition nos.:	20230725053
Project:	GMR	PO no.:	20230725061
Supplier:	M. Sudarshan	Material type:	Al. louvers frames.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	5/8/23		Aluminium louvers		
2.			frames 8'x3'x4mm	8'x3'	20
3.			3'x3'x12 No. 8 5mm		
4.			plain glass		
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					20

Remarks:

All works 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.



TAX INVOCIE

Cell : 984910225

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :	Bill No.	Date :
Madi Realty Mallapur LLP	242	
5-4-187/324 II Floor MD Road Sec-6ad	D.C No.	Date : 1-8-2023
GST No 36 AAEPM1459 R12P	Order No. 20230725061	Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	P
	Aluminum Louver Frames 8'-0" x 3'-0" x 9 Nos 3'-0" x 3'-0" x 12 Nos 5mm plain Glass Al Bedding with Rubber C145 Houer Perpet AP29 V 9554			Sqm 20-0	Sqm 1,259-38	25188	
Rupees In Words : Twenty Nine Thousand Seven Hundred and Twenty one only		SUB TOTAL				25188	00
		SGST %	9			2267	00
		CGST %	9			2267	00
		IGST %					
		GRAND TOTAL				29721	00

MRN :- 20230801021

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

INWARD

MODPREALITY MALLAPUR LLP

Ware No. 2891/01/8/2

MRN NO

Received By

For M. SUDARSHAN

Sudarshan

Sign