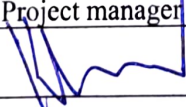


INSTALLATION REPORT

Company/ firm:	MEMUP	Requisition nos.:	20230712039
Project:	GMR.	PO no.:	20230713023
Supplier:	Krishna steel	Material type:	Railing glass.

Details of installation:				Size	Qty
Sl. No.	Date of installation	Unit no.	Material details		
1.	11/8/23.	-	Glass Balcony.	900mm	11 Rmb.
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					11 Rmb.
Remarks: 1 st floor lounge. club house					
Approved by	Project manager		Security		Admin (Audit)
			Amit.		

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: 741604533

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

Invoice No. 070

Date:

Delivery Note : Mode of Payment

Buyers Order No.

20230713023

Date: 13/7/23

Dispatched Through

GSTIN : 36AAEFM1459212P

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
01	Glass Balcony 5th Floor lounge		11.00 meter	3772	41,492/-
INWARD MODI REALTY MALLAPUR LLP Ward No. 12962010/8/23 MRN No. _____ Received By _____ Sign _____					

MR N 20230810020

GSTIN : 36GZLPK9302R1ZG

Bank Details :

Rupees in Words : Forty Eight Thousand
nine Hundred and sixty one only.

GROSS VALUE

41,492/-

Add CGST 9 %

3734

Add SGST 9 %

3734

Add IGST %

GRAND TOTAL

48,961

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised 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% Interest Will be Charged on Bills Remaining unpaid after due date
3. Payment within _____ days

E.&O.E