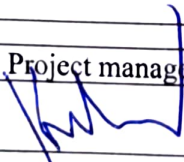
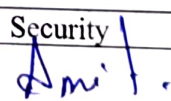


INSTALLATION REPORT

Company/ firm:	MFM LLP	Requisition nos.:	20230726052
Project:	GMR	PO no.:	20230726056
Supplier:	Krishna steel	Material type:	Glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10/8/23	-	Glass Railing Balcony.	900mm	17 Rm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					17 Rm
Remarks: 6-101, 103, 302, 401, 502 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.

/416664533

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 Reality Mallapur*
LLP

Invoice No. 072

Date:

Delivery Note : Mode of Payment

Buyers Order No.

Date: 10/08/23

20230726056

Dispatched Through

GSTIN 36AAEFM1459R12P

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	<i>glass Blacany</i> <i>Cr:- 603, 507, 504, 505</i> <i>101, 103, 302, 401,</i> <i>502</i> INWARD MODI REALTY MALLAPUR LLP Ward No. <i>12851</i> Dt <i>27/8/23</i> MRN No. _____ Received By _____ Sign _____		<i>17</i> <i>meters</i>	3,772	64,124
GSTIN : 36GZLPK9302R1ZG				GROSS VALUE	64,124
Bank Details :				Add CGST 9%	5,771
				Add SGST 9%	5,771
				Add IGST %	—
Rupees in Words :				GRAND TOTAL	75,666

- 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

[Signature]
Authorised Signature