

INSTALLATION REPORT

Company/ firm:	M EMLLP	Requisition nos.:	20230726050.
Project:	GMR	PO no.:	20230726057.
Supplier:	Krishna steel	Material type:	Glass Railing.

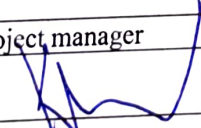
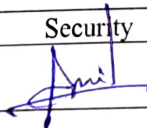
Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10/8/23	-	glass Balcony Railing	900 bmm	17 Rmbs
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 17 Rmbs

Remarks:

G-603, 507, 504, 505, 607 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.

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,

Kitchen Trailleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indira Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.

steelkrishna53@gmail.com

Buyer *medic health services* *LLP

Invoice No. 071

Date:

Delivery Note : Mode of Payment

Buyers Order No.

Date: 16/08/2023

Dispatched Through

20230726057

GSTIN: 36BFFM1459 R12P

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
⑦	glass Ralceany 603, 507, 504, 505, 607		17.00 medesey	3,772.	64,124
INWARD MODI REALTY MALLAPUR LLP WARD NO 12850 DL 25/7/13 MRN NO <u> </u> Sign <u> </u> Received By <u> </u>					
GSTIN : 36GZLPK9302R1ZG					
Bank Details :					GROSS VALUE 64,124
					Add CGST 9 % 5,771
					Add SGST 9 % 5,771
Rupees in Words :					Add IGST %
					GRAND TOTAL 75,666

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.&OE

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised Signature