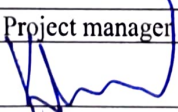
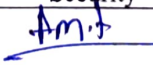


INSTALLATION REPORT

Company/ firm:	MEMUP	Requisition nos.:	20230714001
Project:	GMR	PO no.:	20230714012
Supplier:	Krishna steel	Material type:	Balcony glas.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10/8/23	-	glass Balcony	900mm	16 Rmb
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					16 Rmb.
Remarks: 4-506, 501, 604, 404, 104					

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, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Wilaya Diagnostic, Uppal, Hyderabad.

steelkrishna53@gmail.com

Buyer : modi Realty mullapur 44

Invoice No. 063

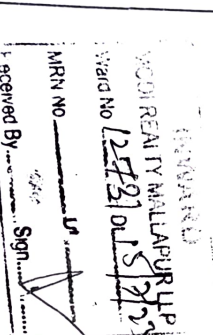
Date:

Delivery Note : Mode of Payment

Buyers Order No. 202307140/2 Date: 14/7/23

Dispatched Through

GSTIN : 36AAEFM1459212P

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	6/155 Balcony 4.506, 501, 604, 404, 104		16.001/- meter	3,772	60,352/-
		MRD : 202307140/2			

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE 60,352/-

Bank Details :

Add CGST 9 % 5432

Add SGST 9 % 5432

Rupees in Words :

Add IGST % -

GRAND TOTAL 71,215

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&OE

FOR KRISHNA STEEL RAILING
AND GLASS RAILING
Authorised Signature