

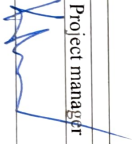
INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	20230803006
Project:	qmr	PO no.:	20230803059
Supplier:	ARN upvc windows Material type: upvc window		

Details of installation: and door

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	28/08/23		upvc windows 4x5'	4x5'	2 nos
2.			upvc windows	6'x4'	6 nos
3.			" "	6'x4'	1 nos
4.			upvc ventilator	22 1/2 x 21	4 nos
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					13 nos

Remarks: All work completed

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/sunrise 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 EKD. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on default, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

Mob : 9700057664

ARN UPVC WINDOWS AND DOORS

Your Order No. 20230803059
Date : 26-08-2023
Customer GST No. _____

Invoice No.

Our D.C. No. 158

Date : 26/8/23

S.No.	Description	Quantity
1	cpc Venblbor 2½ x 2'	4 Nos
	Total Quantity	4 Nos

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back

Receiver's Signature with Stamp

INWARD
MODI REALTY MALLAPUR LP
Ward No 13.0.020.26/02.3
888888526660861823
MIRN NO ~~888888526660861823~~
4-~~888888526660861823~~
Issued By ~~888888526660861823~~ Sign ~~888888526660861823~~
Authorised Signature *DLF*