

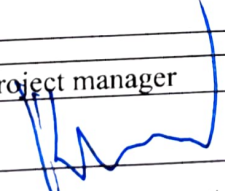

## INSTALLATION REPORT

Company/ firm:	MRM Up	Requisition nos.:	20230812003
Project:	GMR	PO no.:	20230812006
Supplier:	Krishna steel	Material type:	Glass balcony

Details of installation: Railing & Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	11/9/23		Glass Balcony Railing	-	10 Rmty
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					10 Rmty

Remarks: All work completed

	Project manager	Security	Admin (Audit)
Approved by			

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 Rallings, 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 Reidity Mallapur LLP.*

Invoice No. *73*

Date:

Delivery Note : Mode of Payment

Buyers Order No.

Date: *01/09/2022*

*20230812006*

GSTIN: *36AAEFM1459R12P*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
<i>0</i>	<i>glass Blacany</i> <i>C. = 307,507.606</i>		<i>10</i> <i>meters</i>	<i>3,772</i>	<i>44,510</i>

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

*44,510*

Bank Details :

Add CGST 9%

*3,395*

Add SGST 9%

*3,395*

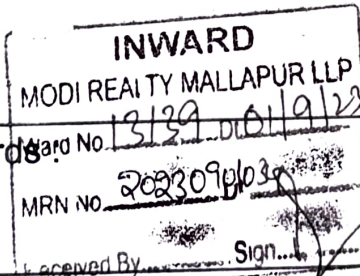
Rupees in Words:

Add IGST %

—

GRAND TOTAL

*51,300 / -*



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

FOR KRISHNA STEEL RAILING AND GLASS RAILING

*AD*  
Authorised Signature

E.&O.E