

INSTALLATION REPORT

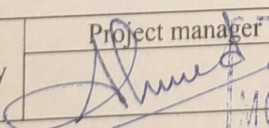
Company/ firm:	MRMLLP	Requisition nos.:	20230826030
Project:	GMR	PO no.:	20230826054
Supplier:	Rainbow UPVC	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.					
2.	16/9/23		UPVC sliding		
3.			without mesh	1800X1200	7
4.			1800W x 1200 Hmm		
5.			window		
6.			UPVC sliding		
7.			without mesh	1800X	1
8.			window	840	
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					8

Remarks:

All works done.

Approved by	Project manager	Security	Admin (Audit)
		INWARD	
	MODI REALTY MALLAPUR LLP		

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. 4. Advice for giving arch to contractor/supplier form is being set to E&D. 5. One or more reports can be made per PO. Avoid multiple Pos in one report. 6. Provide report on defaults, poor quality, missing items, etc. 7. Reports to be provided regularly. However, must be provided within one working day of requisition purchase.

MRN No:

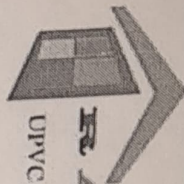
Received By:

Sign:

2023091505

16/9/23

X



RAINBOW
UPVC DOORS AND WINDOWS

RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, 1D A, Palancheru, Sangareddy Dist
Tel: +91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

Delivery Challan

Delivery Challan No:

DCNO-41-2023/24

DATE :

15-09-2023

To

Modi Realty Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road,
Secunderabad.

GSTIN :

36AAEFM1459R1ZP

PO No:

20230826054 Dated:

26-08-2023

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND 7662- Windows-UPVC-Sliding without mesh - 1800W X 1200Hmm	7	168	340.00	57,120.00
2	39252000	WIND 6603- Windows-UPVC-Sliding without mesh - 1700W X 870Hmm	1	15	420.00	6,300.00
SUB TOTAL						
Forwarding						
CGST 9%						
SGST 9%						
IGST 0.00%						
Round Off						
Total: Rupees Seventy Four Thousand Eight Hundred and Thirty Six Only.						
74,836.00						

Ac/No : 919020007284349

Bank : AXIS BANK, PATANCHERU BRANCH.

IFSC : UTIB 0000687

Received

Signature with seal

INWARD

MODI REALTY MALLAPUR LLP

Ward No 132450151912

MRN No 80830915015 16/9/23

Received By: Sign: 16/9/23

For RAINBOW UPVC DOORS AND WINDOWS

