

INSTALLATION REPORT

Company/ firm:	GIVRC	Requisition nos.:	20230825026
Project:	Tripolis.	PO no.:	20230825048.
Supplier:	Rapani baby Roo	Material type:	pre cast compound wall

Details of installation:

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Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	03/10/23	CA	precast compound wall	-	450 sqm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total:	450 g/m
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Remarks:

Work completed.

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

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.

CASH BILL

Cell : 960841956

**SRI RAMA ENTERPRISES****PRECAST CEMENT WALLS**

Village & Madl : Shameerpet, Dist : Medchal

SI No. **04**

Date : 27/09/24

Name : G. V. Research center pvt. Ltd.

Sl. No.	Particulars	Qty	Rate	AMOUNT	
				Rs.	Ps.
	807 X 6 = 4842 X 60 =			290,520	
	MRN = 20031004008				
	INWARD Inward No: 13186 Dt: 03/10/24 MRN No: Dt: Received By: Sign: Niraj M G.V.R.C. PVT. LTD.				

Rupees In Words : Two Lakh

ninety Thousands five

Hundred and Twenty only

TOTAL

290,520

FOR SRI RAMA ENTERPRISES

Receiver's Signature

Signature