

INSTALLATION REPORT

Company/ firm:	GIVRC	Requisition nos.:	20230929015
Project:	Tnnopolis	PO no.:	20230929018
Supplier:	Rapani babu Rao	Material type:	precast compound

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	29/09/23	CA	BUT/2310 - building material - precast compound wall.	-	71 sqm.
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					71 sqm.
Remarks: work completed					

Approved by	Project manager M. Raju	Security Ning	Admin (Audit) H. Ganai
-------------	----------------------------	------------------	---------------------------

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, etc. 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 : 9666841956

SRI RAMA ENTERPRISES

PRECAST CEMENT WALLS

Village & Madl : Shameerpet, Dist : Medchal

SI No. 06

Date : 02/10/23

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

Sl. No.	Particulars	Qty	Rate	AMOUNT	
				Rs.	Ps.
	763.98 x 60	=		45,838	
NAIR: 80831004016 INWARD Inward No: 13188 MRN No: Received by: Nisai 04/10/2023 Signature					

Rupees In Words : Forty five

Thousand Eight Hundred
at and Twenty Eight only

TOTAL 45,838

FOR SRI RAMA ENTERPRISES

R. Bala Rao

Receiver's Signature

Signature