

INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	20230701003
Project:	GMR	PO no.:	20230701017
Supplier:	Mahaveer Glass	Material type:	Toughened glass

Details of installation: plywood and hardware

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	3/10/23		Toughened glass	1800 X 2100	16 nos
2.			door		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 16 nos

Remarks: All work completed

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i> 04/10/23		

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.

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500078 Email : wnpsupershop@yahoo.com Contact No. 9246118825															
GSTIN NO : 36AJWPP3583D1ZQ								PAN NO : AJWPP3583D							
Tax Invoice No.: MG/2023-24/031 Date of Tax Invoice: 28/07/2023 Reverse Charge (Y/N): State: Telangana								P.O No : 20230701017 P.O .Date : 1/7/2023							
Bill to Party MODI REALITY mallapuram LLP 5-4-187/3&4 II floor SOHAM MANSION MG road secunderabad-3								Ship to Party GULMOHAR RESIDENCY Mall:							
GST:- 36AAEFM1459R1ZP								GST:- 36AAEFM1459R1ZP							
State : Telangana				State code		36		State Telangana				State code		36	
Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total		
1	12 mm toughen glass door s	7007	16	mts	7258	116128	9%	10451.5	9%	10452			137031.04		
Total						116128		10451.5		10451.5			137031.04		
Amount in words : one lakh thirty seven thousand and thirty one Only								TOTAL AMOUNT BEFORE TAX						116128.00	
BANK DETAILS:								ADD : CGST						10451.52	
Account Name: MAHAVEER GLASS PLYWOOD HARDWARE Account No. : 31130611148 Bank Name : State Bank Of India Branch : HMT Nacharam								ADD : SGST						10451.52	
								R/O							
								TOTAL AMOUNT BEFORE R/O						137031.04	
								R/O						-0.04	
TERMS AND CONDITIONS								TOTAL AMOUNT AFTER R/O						137031.00	
1.Goods once sold will not be taken back or exchange. 2.Payment Rs 500/- will be charged for every dishonoured cheque. 3.We are not responsible for shortage,damage or breakage in transit. 4.Interest @24% P.a. will be charged for late payment after one week from 5.All:								For Mahaveer Glass Plywood Hardware 							

