INSTALLATION REPORT

Company/ firm:		MRM up		Requisition nos.:	202301010	230101002	
Project:		GMR		PO no.:		81010108	
Supplier:		Mahaveer Glay		Material type:	Toughner	Toughned glay	
Detail	s of installatio	n: Ply w	oood and t	terdevare		9 3	
SI. No.	Date of installation	Unit no.	Material detail	ls	Size	Qty	
1.	3/10/23		12mm roughere		900×2100	8 1108	
2.			Glay door				
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15.			Kecsingo A	an are the second			
Total:						8 1008	
Remarks: All wolks completed.							
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Project manager Security					Adm	Admin (Audit)	
Approv	ved by	V	edi				

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 - 500076 Email: wnpsupershop@yahoo.com Contact No. 9246118825 GSTIN NO: 36AIWPP3583D1ZQ PAN NO: AIWPP3583D Tax Invoice No.: MG/2023-24/032 P.O No : 20230701018 Date of Tax Invoice: 28/07/2023 P.O .Date: 1/7/2023 Reverse Charge (Y/N): State: Telangana State code 36 **Bill to Party** Ship to Party MODI REALITY mallapuram LLP **GULMOHAR RESIDENCY** 5-4-187/3&4 II floor Malle SOHAM MANSION MG road secunderabad-3 GST:- 36AAEFM1459R1ZP **GST:-36AAEFM1459R1ZP** State : Telangana State code 36 State Telangana State code 36 HSN Taxable CGST SGST IGST Description of Goods Units Rate value Rat Amt. Total Qty Amt. Rate Amt. CODE 12 mm toughen 5225.76 68515.52 1 58064 9% 9% 5225.8 7007 8 mts 7258 glass door s 68515.52 Total 58064 5225.76 5225.76 Amount in words :sixty eight thousand five hundred and sixteen TOTAL AMOUNT BEFORE TAX 58064.00 Only 5225.76 **BANK DETAILS:** ADD: CGST 5225.76 Account Name: MAHAVEER GLASS PLYWOOD HARDWARE ADD: SGST R/O Account No. : 31130611148 TOTAL AMOUNT BEFORE RIO 68515.52 Bank Name : State Bank Of India 0.48 R/O Branch : HMT Nacharam 68516.00 TOTAL AMOUNT AFTER R/O TERMS AND CONDITIONS For Mahaveer Glass Plywood Hardware 1.Goods once sold will not be taken back or exchange. (6)3° 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

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