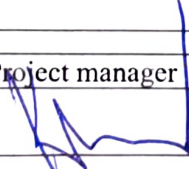
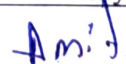


INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20230629053
Project:	GMR	PO no.:	20230629069.
Supplier:	Krishna steel Railing.	Material type:	ss Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10/8/23		steel Railing	900hms	150 Rmb
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					150 Rmb
Remarks: C- block duct Railing					

Approved by	Project manager	Security	Admin (Audit)
			

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.

Cell: 8125065219

**Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items**

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.

steelkrishna53@gmail.com

Invoice No. 067 Date:

Delivery Note : Mode of Payment

Buyers Order No. 20230623069 Date: 29/7/23

Dispatched Through

GSTIN 136AAEFM1459R1ZP

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12852 or 277/2
MRN No. _____
Received By _____ Sign _____

MRD:- 2023.0727011.

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	1,32,840/-
Bank Details :	Add CGST 9 %	11,956
	Add SGST 9 %	11,956
Rupees in Words : one Lakh Fifty six Thousands seven Hundred and Fifty one only.	Add IGST %	-
	GRAND TOTAL	1,56,751/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
2. 27% Interest Will be Charged on Bills Remaining unpaid after due date
3. Payment within _____ days

E.&O.E

**FOR KRISHNA STEEL RAILING
AND GLASS RAILING**

Authorised Signature