INSTALLATION REPORT

Company/ firm:		memue		Requisition nos.:	20230913068		
Project:		6mR		PO no.:	202209	20230914049	
Supplier:		Rainbar upyc		Material type:	UPUC windon		
Details of installation: doors & windows							
SI.	Date of	Unit	Material detai	ls	Size	Qty	
No.	installation	no.				,	
1.	31/10/23.	-		rench door.	2400 x 2 100 m	3 Nos.	
2.			UPVC SI	ding withmun	1200 × 900-		
3.				ding with much		I NA	
4.			120 VC. Va	nhi ator topher	202600	6 1/2	
5.			TO VC	1743 tout to differ	430 1000	0 190	
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15.						J	
Remarks: All All All All All All All All All Al							
Remarks: All works done in c-601, 6-404, 6-507 Pay							
, =(1 1 1 1 1 1 1 -							
Project manager Security Admin (Audit)							
Appr	oved by	V		Security Admin (Audit		ın (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 to be provided regularly. However, must be provided within one working day of request from purchase.



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN: 36AAXFR3365G1ZN

Delivery Challan

Delivery Challan No:

DCNO-44-2023/24

DATE:

04-10-2023

То

Modi Reality Mallapur LLP

5-4-187/3&3,II nd floor, Soham Mansion, MG Road.

Secunderabad.

GSTIN : PO No: 36AAEFM1459R1ZP 20230914049 Dated:

14-09-2023

S.NO HSN CODE DESCRIPTION OF GOODS QTY SFT RATE AMOUNT WIND 6573-Windows-UPVC-French doorSliding 1 39252000 3 168 425.00 71,400.00 with mesh - 2400W X 2100Hmm WIND 6016-Windows-UPVC-Sliding wit mesh -39252000 2 2 24 385.00 9,240.00 1200W X 900Hmm WIND 1012-Windows-UPVC-Sliding with mesh -3 39252000 168 340.00 57,120.00 1800W X 1200Hmm WIND 4843-Windows-UPVC-Ventilator top hung -39252000 30 515.00 15.450.00 750W X 600Hmm SUB TOTAL 1,53,210.00 Ac/No: 919020007284349 Forwarding 0.00 Bank: AXIS BANK, PATANCHERU BRANCH. **CGST** 9% 13788.90 IFSC: UTIB 0000687 SGST 13788.90 IGST 0.00% 0.00 Round Off 0.20 Total: Rupees One Lakh Eighty Thousand Seven Hundred and Eighty Eight Only. 1,80,788.00

Received

For RAINBOW

AND WINDOWS

Signature with seal

Authorized Signatory

MODI REALTY MALLAPUR LLP
Ward No 13430 DLO 410 T 3
MRN NO 2083 100 40 T 410 PS
MRN NO 2083 100 40 T 410 PS
MRN NO 2083 100 40 T 410 PS
MRN NO 2083 100 40 T 410 PS