INSTALLATION REPORT

Company/ firm:		GNAC		Requisition nos.:	80831027004			
Project:		Zamopolis		PO no.:	800010	27004		
Supplier:		R. Babu Rao		Material type:	Procost	2700th		
Detail	s of installatio		and from	The state of the s	Noeccise	and a file		
Sl. No.	Date of installation	Unit no.	Material details		Size	Qty		
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		Adm	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.

Approved by

9666841956

Email:

SRI RAMA ENTERPRISES

PRECAST CEMENT WALLS

DATE 04.11.2023

signature

Vlg & mndl:Shameerpet ,Dist:medchal

INVOICE NO

3

TO GV research center pvt.ltd.

PO no:

20231027004

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GOT BASING					r dan la dan 🌓		IT	OTAL	₹ 42,609.6