

INSTALLATION REPORT

Company/ firm:	GIVAC	Requisition nos.:	20231027004
Project:	ImmoPolis	PO no.:	20231027004
Supplier:	B. Babu Rao	Material type:	Precast compound wall

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	04/11/23	23A	Precast compound wall	-	66sqm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 66sqm

Remarks:	work completed

Approved by	Project manager	Security	Admin (Audit)
	M. Jeyu	J.	N. Jeyu

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.

GST:

ph.no

9666841956

Email :

SRI RAMA ENTERPRISES

PRECAST CEMENT WALLS

DATE 04.11.2023

Vlg & mndl:Shameerpet ,Dist:medchal

INVOICE NO

3

TO

GV research center pvt.ltd.

PO no: 20231027004

BILL

S.NO	DATE	VEL	DC	METAL	QTY	RATE	AMOUNT
1	04.11.2023		3	Precast wall	66	645.6	42609.6

MRN NO 20231104042

INWARD	
Inward No: 13478	Dt: 04/11/23
MRN No:	Dt:
Received By: NTRAS	Sign: 
Genome Valley Research Center Pvt. Ltd.	

TOTAL 42609.6

GST %

TOTAL ₹ 42,609.60

signature