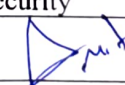


INSTALLATION REPORT

Company/ firm:	MPMCD	Requisition nos.:	20231003031
Project:	GMR	PO no.:	20231003062
Supplier:	Sri Krishna Railings	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	9/11/23	-	SS Balcony glass railing	900 h mm	13 Rmb
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					13 Rmb.
Remarks: D-104 C-204, C-504, C-506					

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: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

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

1-5-321, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer modl Dealty Mallapur
S-4-187/3 S4, II and Floor
Soham mansions m. n. Road.
Secunderabad, 500003

Invoice No: 75

Date: 2/11/2023

Delivery Note : Mode of Payment

Buyers Order No.
2023/003062

Date: 3/10/2023

GSTIN : 36APEFM1459R1ZP

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balcony INWARD MODI REALTY MALLAPUR LLP Card No. 13819 OL 27/10/23 ARN No. _____ Received By: _____		13.00 meter	3772	49,036/-

GSTIN : 36GZLPK9302R1ZG

Bank Details :

Rupees in Words :

GROSS VALUE	49,036/-
Add CGST 9%	4413/-
Add SGST 9%	4413/-
Add IGST %	
GRAND TOTAL	57,862/-

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

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised Signature