



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist

Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No:

GST-49-2023/2024

DATE :

29-07-2023

To

Modi Reality Mallapur LLP

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

GSTIN :

36AAEFM1459R1ZP

PO No:

20230701016 Dated:

01-07-2023

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND 1502-Windows-UPVC Sliding With out mesh - 1200W X 1200Hmm	5	80	320.00	25,600.00
2	39252000	WIND 4843-Windows-UPVC Ventilator top hung - 750W X 600Hmm	1	5	515.00	2,575.00
Ac/No : 919020007284349		SUB TOTAL				28,175.00
Bank : AXIS BANK,PATANCHERU BRANCH.		Forwarding				0.00
IFSC : UTIB 0000687		CGST	9%			2535.75
		SGST	9%			2535.75
		IGST 0.00%				0.00
		Round Off				0.50
Total: Rupees Thirty Three Thousand Two Hundred and Fourty Seven Only.						33,247.00

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory



INSTALLATION REPORT

Company name	MRMLLP	Requisition nos	20230701004
Project	GMR	PO no	20230701016
Supplier	Rainbow UPVC	Material type	UPVC windows

Details of installation

Sl No	Date of installation	Unit no	Material details	Size	Qty
1	1/8/23		UPVC sliding		
2			without mesh window	1200X1200	5
3					
4			UPVC ventilator		
5			top hung	750 x 600	1
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Total: 6

Remarks: All work done

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 12865 Date 2/8/23

MRN NO. 20230729009

1/8/23 Admin (Audit)

Approved by

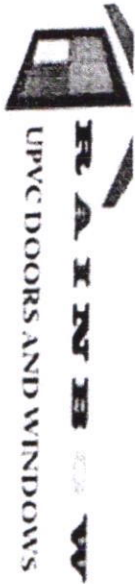
Project manager

Signature of Project manager dated 01/08/23

Received By...

Sign...

Note: 1. Reports 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 IO for material + labour is issued. Exclude false ceiling, pointing, 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.



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Tel: +91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAEFR3365G1ZN

Delivery Challan

Delivery Challan No:

DCNO-30-2023/24

DATE :

29-07-2023

To

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MODI REALITY MALLAPUR LLP

Ware No 128650291112

MRN NO 20230701016

Created By Sgn

