

INSTALLATION REPORT

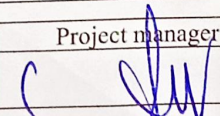
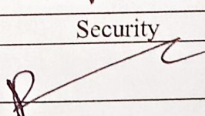
Company/ firm:	MMRX- LLP	Requisition nos.:	20230911032
Project:	GTH	PO no.:	20230911029
Supplier:	Leela Steel	Material type:	Glass Railing

Details of installation: Railing & Furniture.

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	05/12/23	1	Glass Balcony Railing - stainless steel	900Hmm	16 Rmts
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					16 Rmts

Remarks:

Flat no A-304, 702, 317 & 417 glass fixing work completed.

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.

APPROVED BY
07 DEC 2023
A. SURESH
PROJECT MANAGER

Purchase Order

Original

From Company:		Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABL7631F1Z3				Delivery Location: Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad,Telangana,500010 A.Suresh.9502232100					
Supplier Details											
Lecla Steel Railing & Furnitures											
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside											
Kattalmandi, Uppal, Hyderabad.											
Hyderabad, TG, 500013											
GSTIN:36CRBPB0826R1ZO											
Mr. B. Mohan Lal, 8125765219/7075802950											
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	STEL6916-Steel-Glass Balcony Railing-Stainless steel---900Hmm-Rmts	16.00	3,772.00	0%	60,352	0%	9%	9%	0	5,432	5,432
						Total Amount ...			0	5,432	5,432
Rupees in words : Seventy One Thousands Two Hundred And Fifteen Only.											

Terms and Conditions:-

Tor steel specification / Brand : NA

Tor steel transportation cost: Included in above price.

Tor steel loading/unloading: Included in above price.

Payment Terms : 50% Advance with PO and Balance after material delivery , Rs . 35607.5/- by RTGS/NEFT

Tax : Inclusive of GST and all other taxes.

Delivery Date : Within 3-4 days of PO

Delivery Location : As per details given above

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks : For A-304,702,317&417 flats glass railing purpose.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

M/s. LEELA STEEL RAILING & FURNITURE

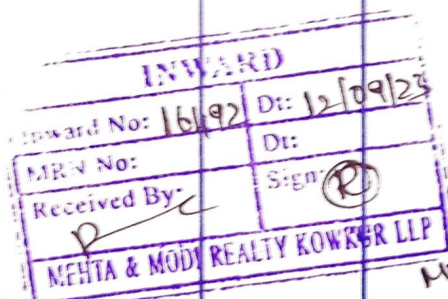
Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-51, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :	Invoice No. 207	Date : 06/12/23
M/s: MNRK-LLP	Delivery Note :	Made of Payment :
GHT	Buyers Order No : 20230911029	Date : 11/09/23
Kowkooor	Despatched Through:	Destination :
GST No. : 36ABLFM7631F123		

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Glass Balcony Railing - Stainless steel 900.Hmm - Rnts		16	3772	60,352



mm-20230912027
dt-12/09/23.

GST No. : 36CRBPB0826R1ZO	Gross Value	60,352
Rupees in words: Seventy one thousand two hundred and fifteen Rupees	Add CGST 9 %	5432
	Add SGST 9 %	5432
	Add IGST 18 %	
Terms & Conditions	GRAND TOTAL	71,215
1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.	For LEELA STEEL RAILING & FURNITURE	
2. 27% Intrest will be charged on bills remaining unpaid after due date		
3. Payments within.....days.		
	मोहनराम Proprietor	