INSTALLATION REPORT

Comp	pany/ firm:	manuel		Requisition nos.:	2023/12/019				
Project:		6mB		PO no.:	20231121022.				
Supplier:		mahavus glass.		Material type:	Toughen glass				
Details	of installatio		Plawood has	dwan.)			
Sl.	Date of	Unit	Material detail	ls	Size	Qty			
No. 1.	installation		0 1		015-50-	0 .22			
2.	11/12/23.	A-30	Passor	glas	2100 x 200.	169 C			
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.					,				
13.									
14.									
15.		-							
13.					Total:				
Rem	ordra.		\.			2 Nd.			
Kem	arks:	4-301	partion	glas done					
			· 	7					
		Projec	t manager	Seçurity	Adm	in (Audit)			
App	roved by	The		Amil		()			

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.

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076 Email: wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO: 36A/WPP3583D1ZQ PAN NO : AIWPP3583D Tax Invoice No.: MG/2023-24/ 58 Date of Tax Invoice: 09/12/2023 P.O No : 20231121022 State: Telangana SHIPMENT ADDRESS Modi Reity Mallapur LLP A305 5-4-187384 II floor Soham Mansion Secundersad-3 GSTIN:36AAEFM1459R1ZP

	State : Telangana		State	code		36	State	Telangan	a		State	code	36
Sno	Description of Goods	CODE	Qty	Units R	Rate	Rate Taxable value			SGST		IG:		Total
				O tales	Others Rate		Rate	Amt.	Rate	Amt.	Rate	Amt.	iotal
1	SMM TOUGHEN GLASS 2100°750	7007	2	nos	2636	5272	9%	474.48	9%	474.5			6220.96
_													
_													
								-					
					Total	5272		474.48		474.48			6220.96
AMOUNT IN WORDS: (Six THOUSAND TWO HUNDRED AND TWENTY ONEOnly)						ily)	TOTAL AMOUNT BEFORE TAX					5272.00	
BANK DETAILS:							ADD : CGST 9%					474.48	
Account Name: MAHAVEER GLASS PLYWOOD HARDWARE								ADD: SGST 9%					474.48
Account No. : 31130611148								R/O					
Bank Name : State Bank Of India								TOTAL AMOUNT BEFORE R/O					6220.96
Branch : HMT Nacharam								R/O					0.04
IFSC / RTGS Code: SBIN0007109								TOTAL AMOUNT AFTER R/O					6221.00

- 1.Goods once sold will not be taken back or exchange.
- 2. Payment Rs 500/- will be charged for every dishonoured cheque.
- 3. We are not responsible for shortage, damage or breakage in transit.

 Lineres: @24% P.a. will be marged for late payment after one week from the date of invoice.

5.All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

ed Signatory

INWARD CODI REALTY MALLAPUR LLP 120 No 14232019/12/20

MRN NO __

eceived By...... Sign.....

2023/2000US