INSTALLATION REPORT

| Company/ firm: | | Men | 0110 | Requisition nos.; | 1 2 | 20231109055 | | | |
|----------------|----------------------|-------------|----------------|-------------------|---------------------------------------------------------|---------------|----------------|--|--|
| Project: | | 61 | nup | PO no.; | 2 | 20231110003. | | | |
| Supplier: | | | her glay. | Material type: | UPVCWIndow | | | | |
| | of installatio | n: Ply h | and hordwa | k | | | | | |
| Sl. No. | Date of installation | Unit no. | Material detai | ls | Size | | Qty | | |
| 1. | 13/12/23 | H-5D1 | Stenda | ٧, | 240 y 24 nesh 1200x 90 mosh 1800 r 12 750 x 60 | | | | |
| 2. | | | sliding w | in much | 12 | oox 9m | 1 | | |
| 3. | | | slibbe | u mush | - 100 | | 0.1 | | |
| 4. | | | Viole | with the | | | 2. | | |
| 5. | | | VOLDE | | 1 | 50 1 000 | and the second | | |
| 6. | | | | | | | | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |
| 11. | | | | | - | | | | |
| 12. | | | | | | | | | |
| 13. | | | | | | | | | |
| 14. | | | | | | | | | |
| 15. | | | | | | | | | |
| | | | | | | Total: | 5 | | |
| Rema | arks: \ | 1.0. 1 | ada ed | Fitted station | 0 01 | h | | | |
| 1 | 1-501 | USKA | ms wit | 4 HEN STORY | J word | NUEW | (KOON) DO . | | |
| , | 1- 301 | | | | | | | | |
| | | |) , | | | | | | |
| Appr | Approved by | | 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, balconyl staticase 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.

Tax Invoice i) C.

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

| | COTIN NO - 26AIWPD255 | 3D170 | | | | | | | PAN N | O: AIW | PP3583D | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------|------------|----------|------------|-------------------|-----------|-------------------------------------|----------|------------|-------------|----------|
| | GSTIN NO : 36AIWPP3583D1ZQ Tax Invoice No.: MG/2023-24/ 53 Date of Tax Invoice: 22/11/2023 | | | | | | | 20231110003 : 10/11/2023 | | | | |
| | State: Telangana | State code 36 | | | | 1 | | | | | | |
| | State. Televigano | Bill to P | arty | | | | | | SHIP | MENT ADD | ESS | |
| | Modi Relty Mallapur LLP 5-4-187384 II floor Soham Ma Secunderaad—3 GSTIN:36AAEFM1459R1Z | | | | | H-501 FLAT WINDOW | | | | | | |
| | State : Telangana | | State code | | | 36 | State | Telangana | | State code | 36 | |
| | | | | | Taxable | | CGST SGST | | IGST | Total | | |
| Sno | Description of Goods | CODE | Qty | Units | Rate | value | Rate | Amt | Rate | Amt | Rate Amt. | 20004.0 |
| 1 | Window UPVC frenchdoor sliding with mess 2400°2100 | 7005 | 1 | nos | 23800 | 23800 | 9% | 2142 | 9% | 2142 | | 28084.00 |
| 2 | window upc sliding with mess 1200°900 | 7005 | 1 | nos | 4620 | 4620 | 9% | 415.8 | 9% | 415.8 | | 5451.60 |
| 3 | window upc sliding with mess | 7005 | 3 | nos | 8160 | 24480 | 9% | 2203.2 | 9% | 2203 | | 28886.4 |
| 4 | 1200°1800 window ventilator top hung 750°600 | 7005 | 2 | nos | 2575 | 5150 | 9% | 463.5 | 9% | 463.5 | | 6077.00 |
| | | | | | | | | | | | | |
| | | | | | Total | 58050 | | 5224.5 | | 5224.5 | | 68499.00 |
| OMA | UNT IN WORDS: (Sixty eight tho | usand fo | ur hunre | ed and n | inety nine | Oniy) | | TOTAL AM | | | | 5224.50 |
| | | BANK D | ETAIL | S: | | | | ADD : CGST 9% | | | | |
| | Account Name: MAHAVEER GLASS PLYWOOD HARDWARE | | | | | | | ADD: SGST 9% | | | | 5224.50 |
| | Account No. : 31130611148 | | | | | | | R/O | 68499.00 | | | |
| | Bank Name : State Bank Of India | | | | | | | TOTAL AMOUNT BEFORE RIO | | | | |
| | Branch : HMT Nacharam | | | | | | | R/O | | | | 0.00 |
| | IFSC / RTGS Code: SBIN0007109 | | | | | | | TOTAL AMOUNT AFTER RIO | | | | 68499.00 |
| TERMS AND CONDITIONS Goods once sold will not be taken back or exchange. Payment Rs 500/- will be charged for every dishonoured cheque. We are not responsible for shortage, damage or breakage in transit. Interest (§24% P.a. will be charged for tate payment after one week from the date of invoice. | | | | | | | | For Mahaveer Glass Plywood Hardware | | | | |
| | | | diction. | | | | | | | 46-4 | d Signatory | |

20231123002 INWARD WARD NO. 14086 DL 22/11/23 scerved By..... Sign.