INSTALLATION REPORT

Company/ firm:		MRM	1 1 1	Requisition nos.:	20231104028						
Project:		Gne	1	PO no.:	20231104048						
Supplier:			wopve	Material type:	Doos & usudous						
etails	of installatio				,						
Sl. No.	Date of installation	Unit no.	Material deta	ils	Size	Qty					
	19/12/23		LIEVE fre	ench doos	2400×100						
2.			Stiding	with nesh							
3.			Upve Str	with nesh ling with mes	b 12002900	1					
١.			UPVC SL	ding with	1800×130	0 93					
5.			dirin								
),			UPUC VE	got edalities	720 ×600	3					
7.			hung								
3.			-								
0.			A COMPANY								
11.			OF .								
12.											
13.											
14.											
15.											
					Tot	al:					
Rema	rks: \\\)	ex C	emplete	d H-601							
	VC 00		1 -(· · · · · · · · · · · · · · · · · · ·							
		Project	ot manager	Coopeity		Amin (Andit)					
Appro	oved by	\\	ct manager/	Security	F	Admin (Audit)					
		FI									

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.



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN: 36AAXFR3365G1ZN

Delivery Challan

To

Delivery Chailan No:

DCNO-57-2023/24

DATE:

Flat No- H-601

01-12-2023

Modi Reality Mallapur LLP

5-4-187/3&3,ll nd floor,Soham Mansion, MG Road,

Secunderabad.

GSTIN : PO No:

36AAEFM1459R1ZP

20231104048 Dated:

04-11-2023

				QTY	SFT	RATE	AMOUNT
S.NO	HSN CODE	DES	CRIPTION OF GOODS			*	4
1	39252000		ws-UPVC French Door Sliding 0W X2100Hmm	1	56	425.00	23,800.0
2	39252000	WIND 6016-Windo 1200W X900Hmm	ws-UPVC Sliding With mesh-	1	12	385.00	4,620.0
3	39252000	WIND 1012-Windo 1800W X1200Hmm	ws-UPVC Sliding With mesh-	03	96	340.00	32,640.0
4	39252000	WIND 4843-Windo 750W X600Hmm	ws-UPVC Ventilator top hung -	12	15	515.00	7,725.00
					5		
			SUB TOTAL Forwarding				68,785.00 0.00
	919020007284349		CGST	9%	- n - r		6190.65
	AXIS BANK,PATA UTIB 0000687	NCHERU BRANCH.	SGST	9%			6190.65
sc: (U 116 0000007		IGST 0.00%				0.00
			Round Off				0.00
		usand One Hundred	and Clubs Civ Only				81,166.30

Received

Signature with seal DDI REALTY MALLAPUR LLP

For RAINBOW UPVC DOORS AND WINDOWS

Authorized Standory



RAINBOW UPVC DOORS AND WINDOWS
Plot No. 8A, I D A, Patancheru, Sangaraddy Dist
Tel.+91 9100007123 email: rainbowupvc2018@gmail.com
G8TIN: 36AAXFR3365G1ZN

TAX INVOICE

Signature with seal	Received		Total: Rup			ACNo:			•		N	-		S.NO	Flat No- H-601		_	DATE:	lavolce No.
vith seal			es Sixty Eight Thou		AXIS BANK,PATANCHERU BRANCH. UTIB 0000687	919020007294245		00076766	3025360	39252000	39252000	39252000		HSN CODE	3			;	•
		Proceeding Four Hundred and Ninty Nine Only.	Round Off	SOST		SUB TOTAL		750W X600Hmm	WIND 4843-Windows-Libyo V	WIND 1012-Windows-UPVC Sliding With mesh-	WIND 6016-Windows-UPVC Sliding With mesh- 1200W X900Hmm	WIND 6573-Windows-UPVC French Door Bilding with mesh - 2400W X2100Hmm		DESCRIPTION OF GOOD			AT-17-1013	GST-103-2023/2024	
7		Only.	0.00%					ator top hung .		g With mesh-	g With mesh-	h Door Silding	000		PO No:	Becunderabad.	5-4-187/3&3,II nd floor,Soham Mansion, MG Road,	Modi Reality Mallapur LLP	То
AUNA AUNA				9% %	₹			N	w		-	_	ALA	AUZSIIU4U48 Dated	36AAEFM1459R1ZP		oor,Soham Mans	allapur LLP	
AUTOCIA SIGNATURE DE CONTROLLE								5	72	į	.	56	SFT	Dated:	1ZP		ion, MG Roa		
For RAINBOW UP WINDOWS SOLUTION AUTHORIZED SIGNATOR AUTHORIZED SIGNAT							90.0	516.00	340.00	95.09	3	425.00	RATE	04-11-2023			,ª.		
1	68,499.00	0.00	5224.50	5224.50	58,050.00		a, 150.00		24,480.00	4,620.00	3	23,800.00	AMOUNT						

14/35