## INSTALLATION REPORT

	^	Requisition nos.:	202311	09045
Company firm:	MRMLLP.	PO no.:	202314	011
Project:	6MR 1	Material type:	glay Pail	09
Supplier:	tribna steel		-	U
Petails of installation  Sl. Date of installation  1. 08 01 91  2. 3. 4. 5.	Unit Material des	Ballony Railing Luor, 407,406	Goo has	Qty 13.33
6.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				4
Remarks:	H-404, H-4	105, H-406, H	- 403	13.33 Pm
Approved by	Project manager	Security	Ad	min (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, balcons: staircase railing, fire doors and such materials where PO tor 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 of 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.

2/w - 14782 - 10/1/23.

Cell: 7416664533

TAX INVOICE Cell: 8125065219

Date:

Authorised Signature

## KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture, Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

Buyer Modi Realty Mallary LLP Invoice No. 73

-- days

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. steelkrishna53@gmail.com

		Deli	very Note :	Mode	of Payment		
		Buy	ers Order N	Date: / 0 / 11/23			
GSTIN 36 67LPK 9302R1Z9		Disp	Dispatched Through				
SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT		
(1)	Glass Balcony Rading		13.33/-	3772	50,280/		
	HOY, 405, 407, 406						
					,		
	GSTIN : 36CZI DICAGO						
GSTIN: 36GZLPK9302R1ZG  Bank Details:				VALUE	50,2801-		
Dank	Details :	Add CGST 9 %		4525/-			
Runo	oo in Morda ( o s)	4525/-					
Rupees in Words: Fifty Nine Thousand Thou handred think Papes only			Add IGST %				
			GRAND TOTAL		59,330/_		
2. 27% Int	sk and Responsibility Ceases on Delivery of Goods sponsible for Damages, Shortages or Theft in Trans trest Will be Charged on Bills Remaining unpaid af nt within ————————————————————————————————————		FOR M	RISHNA STEEL RAILING			
-	MANUEL CONTRACTOR CONT						

E.&O.E