INSTALLATION REPORT

	/ C	- 0	. 0	Requisition nos.:	202401	11004.	
Company/ firm:		memce Gme		PO no.:	20240111002 Upv (window)		
Project:				Material type:			
Supplie	er:	Rainbe	ow up VC		OF C		
Details o	of installatio	n: Door	Naterial detail	e e	Size	Qty	
Sl.	Date of	Onit	Waterial detail				
No.	installation	0.101	120110	ena window.	1900x 260	1 NO.	
2.	2910 1264	9-604	OF VC A	CHICK VOLVEDO			
3.							
4.			'				
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
					Total:	I No.	
Remar	ks:	Enti	window	R. A			
		- 60 Q	WINCE	Tract !			
			1				
		Desire		Cagnity	A da	ain (Audit)	
Appro	ved by	Project	manager	Security	Adn	nin (Audit)	
		-	M	N/I			

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, LD A, Patancheru, Sangareddy Dist

Tel.+91 9100007123 email: rainborrupro2018@gmail.com

GSTIN: 36AAXFR3365G1ZN

Delivery Challan

Delivery Challan No:

DCNO-65-2023/24

DATE:

23-01-2024

To

Modi Reality Mallapur LLP

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

Secunderabad.

GSTIN :

36AAEFM1459R1ZP

PO No: 20240111002 Dated:

11-01-2024

No- G-604			PO No:	20240111002	Da(s)		
		DESCR	IPTION OF GOODS	QTY	SFT	RATE	AMCAUNT
S.NO	HSN CODE	DESCR					
1	39252000	with mesh - 1800\	s-UPVC French Door Sliding N X2100Hmm	1	42	425.00	17.259.58
			SUB TOTAL				17, 850. 0
Ac/No : Bank : IFSC :	919020007284349 AXIS BANK,PAT UTIB 0000687	B ANCHERU BRANCH.	Forwarding CGST SGST IGST 0.00%	9% 9%			1606. 1606. 0.
			Round Off				21,063

Total: Rupees Twenty One Thousand Sixty Three Only.

Received

Signature with seal

For RAINBOW UPVC POORSWAND WINDOWS

Authorized Signatory

MODI REALTY MALLAPUR LLP
Ward No Lug80 DES Joiley
WRN NO U Gign.