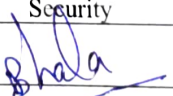


INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	2023 1109044
Project:	GMR	PO no.:	20231109049
Supplier:	Krishna steel Railing & glass Railing	Material type:	glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	13/2/24	H-2024	glass Railing	900mm	3.67
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					3.67 Rnd
Remarks: H-2024 flat Porpo					

Approved by	Project 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, 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.

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

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

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

steelkrishna53@gmail.com

Buyer Modi Realty Mallapur-24

Invoice No. 086

Date: 13/2/24

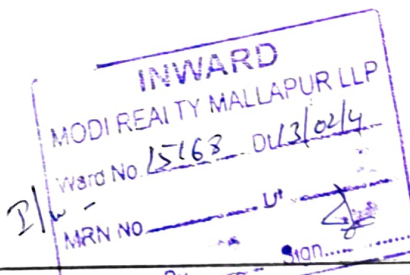
Delivery Note : Mode of Payment

Buyers Order No.
2023/109049

Date:
3/11/23

GSTIN 36ADEFM1459R1ZP

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balcony H-204 		3.67 mts	3772	13,843/-
GSTIN : 36GZLPK9302R1ZG				GROSS VALUE	13,843/-
Bank Details :				Add CGST 9%	1246/-
				Add SGST 9%	1246/-
Rupees in Words : Sixteen thousand three hundred thirty Five Rupees only.				Add IGST %	—
				GRAND TOTAL	16,335/-

- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Interest Will be Charged on Bills Remaining unpaid after due date
- Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised Signature