

INSTALLATION REPORT

Company/ firm:	MPMUP	Requisition nos.:	20240109029.
Project:	GMP	PO no.:	20240119010.
Supplier:	Krishna Steel Railing & glass Railing	Material type:	glass Railing

Details of installation:				Size	Qty
Sl. No.	Date of installation	Unit no.	Material details		
1.	13/2/24	Hj	glass Railing.	900mm	21 nos.
2.		block			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 21 nos.

Remarks: H-506, H-505, H-502, 503, 504, 607

Approved by	Project manager	Security	Admin (Audit)
		Bhola	

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
LLP

Invoice No. 083

Date: 13/9/24

Delivery Note : Mode of Payment

Buyers Order No.
20240110010

Date: 10/11/24

GSTIN : 36AAEFM1459R1ZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balcony H- 506, 505, 502 503, 504, 607, 1-		21.0 meter	3772	79,212/-
INWARD MODI REALTY MALLAPUR LLP 15017 - 0129/01/24 Ward No. <u> </u> MRN NO. <u> </u> Sign <u> </u>					
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		79,212/-
Bank Details :			Add CGST 9%		7129/-
			Add SGST 9 %		7129/-
Rupees in Words :- ninety Three Thousands Four Hundred and seventy only/-			Add IGST %		—
			GRAND TOTAL		93,470/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are
not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorized Signature