INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20240207006
Project:	GMR	PO no.:	20240207023
Supplier:	Krishna Steel Railing & glass	Material type:	glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	13/2/24	H-blk	Glass Railing	900mm	7 Rmt
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	7 Rmt

Remarks: D-101, F-605

Approved by	Project manager	Security	Admin (Audit)
	[signature]	[signature]	

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. 082 . Date: 13/2/24
	Delivery Note : Mode of Payment
	Buyers Order No. 20240207023 Date: 7/2/24
GSTIN :- 36AAEFM1459R1ZP	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	Glass Balcany D-101 F-605		7.00 मीटर	3772	26,404/-

INWARD MODI REALTY MALLAPUR LLP DL 12/1/24 I/w ward No MRN No Sign

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	26,404/-
Bank Details :	Add CGST 9 %	2376/-
	Add SGST 9 %	2376/-
Rupees in Words : Thirty one Thousands one Hundred and Fifty seven only	Add IGST %	—
	GRAND TOTAL	31,157/-

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

Authorised Signature