

INSTALLATION REPORT

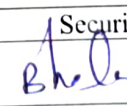
Company/ firm:	MRMLCP	Requisition nos.:	20240207006
Project:	GMP	PO no.:	20240207023
Supplier:	Arishra Steel	Material type:	glass Railing

Details of installation:

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

Remarks:

D-101, F-605

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
LLP

Invoice No. 082 . Date: 13/2/24

Delivery Note : Mode of Payment

Buyers Order No. 20240207023 Date: 7/2/24

GSTIN :- 36AEFM1459212P

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balcony D-101 F-605		7.00 meter	3772	26,404/-
INWARD MODI REALTY MALLAPUR LLP DL 12/1/24 Ward NO. _____ MRN NO. _____					
GSTIN : 36GZLPK9302R1ZG				GROSS VALUE	26,404/-
Bank Details :				Add CGST 9 %	2376/-
				Add SGST 9 %	2376/-
Rupees in Words : Thirtys one Thousands One Hundred and fifty seven only				Add IGST %	-
				GRAND TOTAL	31,157/-

- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Intrest 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