

INSTALLATION REPORT

Company/ firm:	MR M L P	Requisition nos.:	20240131036.
Project:	6mk	PO no.:	20240201020.
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	71-1	glass Railing	900mm.	20 pmt
2.		block			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					20 pmt
Remarks: 11-302, 507, 104, 605, 606, 403.					

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 Items1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer Modi Realty Mallapur LLP

Invoice No. 081

Date: 13/2/24

Delivery Note : Mode of Payment

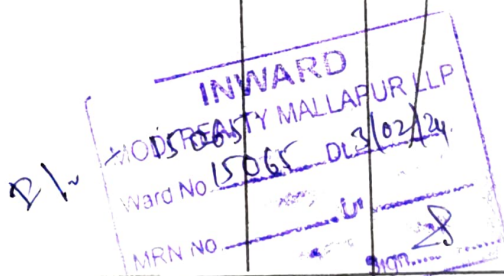
Buyers Order No.
2024020/020

Date: 1/2/2023

GSTIN : 36AAEFM1459R1ZP

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
01	Glass Balcony H-302-507-104 -605-606-403		20.00 mts	3772	75440/-



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

75440/-

Bank Details :

Add CGST 9%

6790/-

Add SGST 9%

6790/-

Rupees in Words : Eighty nine
Thousands nineteen only

Add IGST %

GRAND TOTAL

89,019/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
2. 27% Interest 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