INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20231215010
Project:	GMR	PO no.:	20231215036
Supplier:	Mahaveer glass	Material type:	Mahaveer glass

Details of installation: Plywood Hardware

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	16/02/24	G 103	Toughen glass.	8 mm thick	3.26 Nos
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	3. 26 Nos

Remarks: G-103.

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

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ

PAN NO : AIWPP3583D

Tax Invoice No.: MG/2023-24/ 65
Date of Tax Invoice: 22/1/2024

P.O No : 20231215036
P.O Date : 15/12/2023

State: Telangana | State code | 36

Bill to Party

Modi Relty Mallapur LLP
5-4-187384 II floor Soham Mansion
Secunderaad--3
GSTIN :36AAEFM1459R1ZP

SHIPMENT ADDRESS

~~A805~~
G-103

State : Telangana		State code			36	State Telangana				State code		36
Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	8MM TOUGHEN GLASS 2100*750	7007	3.26	nos	2636	8580	9%	772.216	9%	772.2			10124.61
					Total	8580.2		772.2162		772.22			10124.61

AMOUNT IN WORDS: (Six THOUSAND TWO HUNDRED AND TWENTY ONEOnly)	
TOTAL AMOUNT BEFORE TAX	8580.18
ADD : CGST 9%	772.22
ADD : SGST 9%	772.22
R/O	
TOTAL AMOUNT BEFORE R/O	10124.61
R/O	0.39
TOTAL AMOUNT AFTER R/O	10125.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

TERMS AND CONDITIONS

1.Goods once sold will not be taken back or exchange.
2.Payment Rs 500/- will be charged for every dishonoured cheque.
3.We are not responsible for shortage,damage or breakage in transit.
4.Interest @24% P.a. will be charged for late payment after one week from the date of invoice.
5.All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Mahaveer Glass Plywood Hardware

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Inward No 15193 Dt 15/02/24
MRN NO ....
Received By........ Sign........