

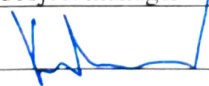
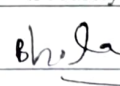
INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20231215010
Project:	GMR	PO no.:	20231215036
Supplier:	Mahavees glass	Material type:	Mahavees 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.	9mm thick	3.26 m ²
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					3.26 m ²
Remarks: G-103.					

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.

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

Tax Invoice No.: MG/2023-24/ 65

Date of Tax Invoice: 22/1/2024

State: Telangana

State code

36

Bill to Party

Modi Relty Mallapur LLP

5-4-1873&4 II floor Soham Mansion

Secunderaad-3

GSTIN : 36AAEFM1459R1ZP

PAN NO : AIWPP3583D

P.O No : 20231215036

P.O. Date : 15/12/2023

A-805

6-103

State : Telangana			State code			36	State Telangana				State code		36
Sno	Description of Goods	HSN	Qty	Units	Rate	Taxable value	CGST		SGST		IGST		Total
		CODE					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	8MM TOUGHEN GLASS 2100*750	7007	3.26	nos	2636	8580	9%	772.216	9%	772.2			10124.61
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AMOUNT IN WORDS: (Six THOUSAND TWO HUNDRED AND TWENTY ONE Only)

TOTAL AMOUNT BEFORE TAX	8580.18
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BANK DETAILS:

ADD : CGST	9%	772.22
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Account Name: MAHAVEER GLASS PLYWOOD HARDWARE

ADD : SGST	9%	772.22
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Account No. : 31130611148

Bank Name : State Bank Of India

Branch : HMT Nacharam

IFSC / RTGS Code: SBIN0007109

R/O	
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TOTAL AMOUNT BEFORE R/O	10124.61
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R/O	0.39
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TOTAL AMOUNT AFTER R/O	10125.00
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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

Authorised Signatory



INWARD
MODI REALTY MALLAPUR LLP
Ward No 15193 On 15/01/24
MRN NO _____ Lt _____
Received By _____ Sign _____