INSTALLATION REPORT

Company/ firm: MRNLAP Requisition nos.: 2024 b Project: PO no.: 20240124 Supplier: Paintag oper Material type: Paintag oper	pvc doors s windows								
Project: Grace Supplier: Paintow opro Material type: Paintow o	windows								
Supplier: Paintag upro									
Details of installation: Size	Qty								
Sl. Date of Unit Material details No. installation no.									
1. 3/2/24 P603 Upre french door agon 2100									
1. 3/2/24 F603 Upre french doog 2400x 2100 2. Stiding with nest 1200x 900 4.									
4.									
Nesh	2								
Christian de Christian									
6. nesh)								
7. Upva verklatos top 400000									
8. hung									
9.									
10.									
11.									
12.									
13.									
14.									
15. T									
Total:	7								
Remarks: F-605 Plat									
Project manager Security Admin (Audit)									
Approved by									

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.



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN: 36AAXFR3365G1ZN

Delivery Challan

Delivery Challan No:

DCNO-68-2023/24

DATE:

02-02-2024

Modi Reality Mallapur LLP 5-4-187/3&3,II nd floor,Soham Mansion, MG Road,

Secunderabad.

GSTIN:

То

36AAEFM1459R1ZP

24-01-2024

Flat No- F-605

PO No: 20240124005 Dated:

S.NO	HSN CODE	DESC	RIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND 6573-Window with mesh - 2400	1	56	425.00	23,800.00	
2	39252000	WIND 6016-Window 1200W X900Hmm	1	12	385.00	4,620.00	
3	39252000	WIND 1012-Window 1800W X1200Hmm	3	72	340.00	24,480.00	
4	39252000	WIND 4843-Window 750W X600Hmm	2	10	515.00	5,150.00	
			SUB TOTAL				58,050.00
Ac/No : Bank : FSC :	919020007284349 AXIS BANK,PATANCHERU BRANCH. UTIB 0000687		Forwarding CGST SGST	9% 9%			0.00 5224.5 5224.5
			IGST 0.00% Round Off				0.0
otal: Run	ees Sixty Eight The	ousand Four Hundre	ed and Ninty Nine Only.				68,499.0

Received

For RAINBOW UPVC DOORS AND WINDOWS

Authorized Signatory

Signature with seal

MRN NO.

Ward No 15058

2024 0203011