## INSTALLATION REPORT

Requisition nos.:

20040123014

Admin (Audit)	Security	Project manager	Approved by
	4	H-502, H-504	Remarks:
Total:			15.
			14.
			13.
			12.
			11.
			10.
			9.
		Bury of	œ
130 2020	Windows - Lave wern 1000 - 100 Const	Window	7.
COO NEW H	nesh		6.
	aprice Eugepalls south	upve st	5.
1800×1200 6	6	mesh	4.
COOK TWO		a sindin	
2	200	My SHOT	2.
	_		
3400×3100 2		no.	
Size	tails	Unit Material details	Details of installation:  S1 Date of 1
Otv		KONPOLOS CASA	
Hainbarn Uthe Sindows	Material type:	010101000	Supplier:
SOCIONA SOME OF	PO no.:	(June)	Project:
902110103022	100	MARILO	Company/ firm:

B 3

Note: I, 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 insulation of windows, french windows, balcony's starcase railing, fire doors and state hundreals where PO for maternal+tabour is issued. In the state of the property starcase railing, for each to contractor/supplier form is being set to E&D.4. One or insulation of windows, french windows, balcony's starce for giving credit to contractor/supplier form is being set to E&D.4. One or insulating patterns, 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 Posi in one report. 5. Provide reports can be made per PO. Avoid multiple Posi in one report. 5. Provide reports can be made per PO. Avoid multiple Posi in one report. 5. Provide reports can be made per PO. Avoid multiple Posi in one report. 5. Provide reports can be made per PO. Avoid multiple Posi in one report. 5. Provide reports 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, ID A, Patancheru, Sangareddy Dist
Tel.-91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN: 36AAXFR3365G1ZN

**Delivery Challan** 

Mard No 12057 Dr 3/02/24	Received  Received  INVARD  Signature with seal INVARD	Total: Rupees One Lakh Thirty Six Thousand Nine Hundred and Ninty Eight Only.		Ac/No: 919020007284349 Bank: AXIS BANK,PATANCHERU BRANCH. IFSC: UTIB 0000687		4 39252000 WIND 4843-V 750W X600H	3 39252000 WIND 1012-Windov 1800W X1200Hmm	2 39252000 WIND 6016-Windo	1 39252000 WIND 6573-V	S.NO HSN CODE	Flat No- H-502,504	2002.00	Delivery Challan No: DCNO-67-2023/24 DATE:	
9/05/20 000000000000000000000000000000000		d Nine Hundred and Ninty Eight Only.	IGST 0.00% Round Off		CID TOTAL	WIND 4843-Windows-UPVC Ventilator top hung - 750W X600Hmm	WIND 1012-Windows-UPVC Sliding with mesh - 1800W X1200Hmm	WIND 6016-Windows-UPVC Sliding with mesh - 1200W X900Hmm	WIND 6573-Windows-UPVC French Door Silding with mesh - 2400W X2100Hmm	DESCRIPTION OF GOODS	GSTN: 3			7
30/0	RAINBOW DP		9%	9%		4	6	N	ν.	QTY	36AAEFM1459R1ZP 20240123022 Dated:	or,Soham Mansi	lapur LLP	
	W UPVC DOORS AND					20	4	24	112	SFT	ZP Dated:	on, MG Roa		
	For RAINBOW DEVC DOORS AND WINDOWS					515.00	340.00	385.00	425.00	RATE	23-01-2024	ď		
	Ø.	1,36,998.00	10449.00	1,16,100.00 0.00 10449.00		10,300.00	48,960.00	9,240.00	47,600.00	AMOUNT				

MAN NO.

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