

INSTALLATION REPORT

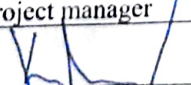
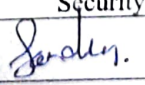
Company/ firm:	MRMCCD	Requisition nos.:	20240215043
Project:	GMR	PO no.:	20240216001
Supplier:	Prishpa steel	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	23/12/24	H block	steel Railing	900mm	65 Rmb
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					65 Rmb

Remarks:

H - block staircase

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 Items

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

Buyer Modi Realty Mallapur LLP

Invoice No. 084

Date: 23/2/2024

Delivery Note : Mode of Payment

Buyers Order No.

20240216001

Date: 16/Feb/24

Dispatched Through

GSTIN: 36AAEFM1459R1ZP

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
(1)	steel Railing H- Block 2/w - 15209.		65.00 meter	11.48	74,620/-
GSTIN : 36GZLPK9302R1ZG					GROSS VALUE 74,620/-
Bank Details :					Add CGST 3% 6716
					Add SGST 3% 6716
Rupees in Words : Eighty Eight Thousand Fifty Two only.					Add IGST % -
					GRAND TOTAL 88,052/-

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

Authorised Signature