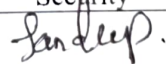


INSTALLATION REPORT

Company/ firm:	MRMCCP	Requisition nos.:	20240215042
Project:	GMP	PO no.:	20240216002
Supplier:	Krishna steel	Material type:	Balcony glass Railing

Details of installation: Railing & glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	2/3/24	H-101	Balcony glass Railing	900mm	7 nos
2.		H-604			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					7.
Remarks: For H-101, H-604					

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.

Gen. 7416654533

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 Items1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer Modl Realty Mallapur LLP

Invoice No. 087

Date: 2/3/24

Delivery Note : Mode of Payment

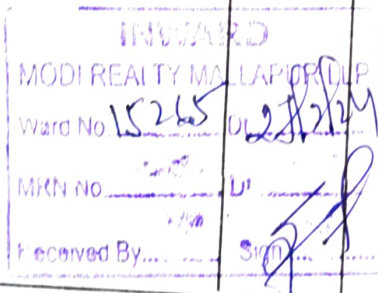
Buyers Order No.
20240216002

Date: 10/2/24

GSTIN : 36AEEFM1459R1ZP

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Balcony Glass H-101 - H-604		7 mm	3772	26,404



GSTIN : 36GZLPK9302R1ZG

Bank Details :

GROSS VALUE 26,404

Add CGST 9% 2376

Add SGST 9% 2376

Add IGST %

GRAND TOTAL 31157

Rupees in Words : Thirty one Thousand
One Hundred and Fifty seven

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

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

 Authorised Signature

E.&O.E