

INSTALLATION REPORT

Company/ firm:	MPMCCP.	Requisition nos.:	20231109046.
Project:	GMP	PO no.:	20231110011
Supplier:	Krishna steel	Material type:	glass railing

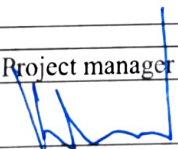
Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	2/3/24.	H-501	Balcony glass railing	800 mm	6.66
2.		H-601			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 6.66 Rnd

Remarks:

H-501, H-601 flat

Approved by	Project manager	Security	Admin (Audit)
		Sandeep	

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. 085

Date: 2/3/24

Delivery Note : Mode of Payment

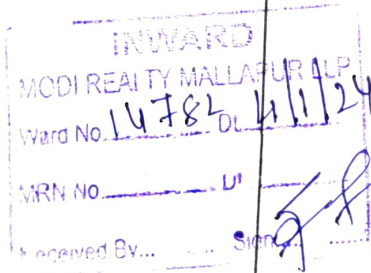
Buyers Order No.
2023 11/0011

Date: 10/Nov/23

GSTIN: 36APEFM1459R1ZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Balcony Glass H-501 - H-601		6.66. mitr	3772	25,146.6



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE 25,146.6

Bank Details :

Add CGST 9 % 2263.2

Add SGST 9 % 2263.2

Rupees in Words : Twenty nine Thousand
six hundred seventy three Rupees only

Add IGST % —

GRAND TOTAL 29,673.1-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date
3. Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorized Signature