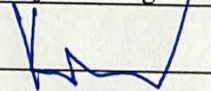


INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20240223028
Project:	GMR	PO no.:	20240223034
Supplier:	Kaishna Steel Railing and Glass Railing	Material type:	Kaishna steel Railing and glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	18/3/24		H-Block staircase	900 Hmm	65 Rmtres
2.			Railing		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					65 Rmtres
Remarks: Work Completed H-Block Railing					
B/w - 15290.					

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.

20240301001

INWARD

MODI REALTY MALLAPUR RLP

Ward No. 15290 DL 01/5/24

MRN No. _____

Received By... Sign...

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.

088

Date: 5/3/24

Delivery Note : Mode of Payment

Buyers Order No.

Date: 24/2/24

20240223034

GSTIN :- 36ADGFM1459R1ZP

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	H- Block staircase Railing		65. meter	1148/-	74,620/-



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

74,620/-

Bank Details :

Add CGST 9%

6716/-

Add SGST 9%

6716/-

Rupees in Words : Eighty Eight
Thousands Eighty 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 15 days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised Signature

E.&O.E

MODI REALTY MALLAPUR LLP
Ward No. 15290 DL 113124
MRN No. 15290
Received By [Signature] Sign [Signature]