INSTALLATION REPORT

Company/ firm:	MRNKEP	Requisition nos.:	202403180023.
Project:	GMR.	PO no.:	20240318025
Supplier:	mahaveer glass	Material type:	~~200~~ Mahaveer glass/plywood Hardware.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	27/04/24	1	8mm toughen	2100x750	3
2.			glass		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	3

Remarks: C-301 flat.

Approved by	Project manager	Security	Admin (Audit)
	[signature]	[signature]	

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.

Tax Invoice/ Delivery challen

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ	PAN NO : AIWPP3583D
Tax Invoice No.: MG/2024-25/ 001 Date of Tax Invoice: 08/4/2024	P.O No : 20240318025 P.O .Date : 18-03-2024
State: Telangana — State code 36	
Bill to Party	**SHIPMENT ADDRESS**
Modi Relty Mallapur LLP 5-4-1873&4 II floor Soham Mansion Secunderaad--3 GSTIN :36AAEFM1459R1ZP	c-301
State : Telangana — State code 36	State Telangana — State code 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	8MM TOUGHEN GLASS 2100*750	7007	3	nos	2636	7908	9%	711.72	9%	711.7			9331.44
					Total	7908		711.72		711.72			9331.44

AMOUNT IN WORDS: (Nine thousand three hundred nd thirty one Only)

TOTAL AMOUNT BEFORE TAX		7908.00
ADD : CGST	9%	711.72
ADD : SGST	9%	711.72
R/O		
TOTAL AMOUNT BEFORE R/O		9331.44
R/O		-0.44
TOTAL AMOUNT AFTER R/O		9331.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchange.
2. Payment Rs 500/- will be charged for every dishonoured cheque.
3. We are not responsible for shortage,damage or breakage in transit.
4. Interest @24% P.a. will be charged for late payment after one week from the date of invoice.
5. All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15553 Dt 16/4/24
MRN NO
Received By... Sign...