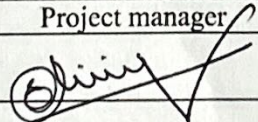


INSTALLATION REPORT

Company/ firm:	MRMLP	Requisition nos.:	20240318037
Project:	GMR	PO no.:	20240319024
Supplier:	Rainbow upvc	Material type:	Rainbow upvc doors & windows

Details of installation: doors & windows

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	06/05/24	01	upvc french door	2400X2100	1
2.			sliding		
3.			upvc - sliding with	1200X900	1
4.			mesh		
5.			upvc - sliding with	1800X1200	4
6.			mesh		
7.			upvc - ventilator top	450X600	2
8.			hung		
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					8
Remarks: work completed G-105					

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.

