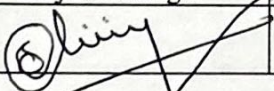


INSTALLATION REPORT

Company/ firm:	NRMLLP	Requisition nos.:	20240405047
Project:	GRMP	PO no.:	20240405050
Supplier:	Keishna Railing	Material type:	Keishna Railing and Glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	03/06/24		Glass Balcony	900 Hmm	10 smts.
2.			Gr-105, C-502, C-503		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					10 smts.
Remarks: work completed Gr-105, C-502, C-503					

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.

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. 089

Date: 24/4/2024

E-4-187/3-84, IIad Floor 3rd
Mansion M.G. Road Secunderabad
TELANGANA, 500003

Delivery Note : Mode of Payment

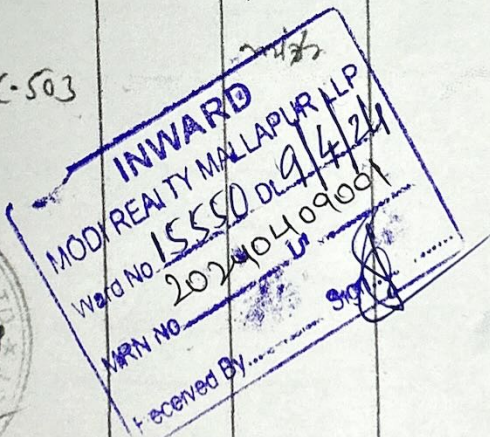
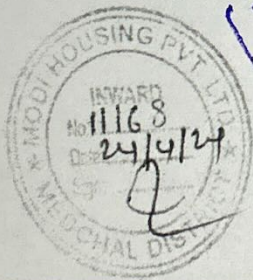
Buyers Order No.
20240405050

Date: 8/4/2024

GSTIN 36AAEFM1459R1ZP

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balcony G-105, C-502-C-503		10.00	3772	37,720/-



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE 37,720/-

Bank Details :

Add CGST 9 % 3395/-

Add SGST 9 % 3395/-

Rupees in Words : Forty Four Thousands
Five Hundred and Ten only/-

Add IGST % -

GRAND TOTAL 44,510/-

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

Authorised Signature