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 Nilgiri Estates 5-4-187/3-34 IInd Floor Soham Mansion M.G. Road Secundrabad, Telangana, 500003 GSTIN 36AAHFN0766F1ZB	Invoice No. 030 Date: 24/4/2024
	Delivery Note : Mode of Payment
	Buyers Order No. 2024040B003 Date: 8/4/2024
	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	~~Glass~~ steel Railing Stainless		8.00 मीटर	1148	9184/-

INWARD
No. 13671 | 5/6/2024
By: Dt.
Nilgiri Estates

INWARD 11169 24/4/24

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	9184/-
Bank Details :	Add CGST 9%	827/-
	Add SGST 9%	827/-
Rupees in Words : Ten Thousands Eight Hundred and Thirty seven	Add IGST %	—
	GRAND TOTAL	10,837/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.
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

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	Nilgiri estates	Requisition nos.:	20240407003
Project:	Nilgiri estates	PO no.:	20240408003
Supplier:	Krishna steel railing & glass railing	Material type:	Steel railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
01	29.04.24		Steel railing		8 Rmts
				Total:	8 Rtms

Remarks: work completed . close PO .

Approved by	Project manager	Security	Admin (Audit)
		Bishnu	

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 sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.