

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

Company/ firm:	Modi reality Pocharam LLP	Requisition nos.:	20240521015
Project:	NGH	PO no.:	20240521015
Supplier:	Rainbow UPVC doors and Windows	Material type:	UPVC windows

Details of installation:

Details of Installation:					
Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
01	07.06.24	201 & 203	UPVC windows sliding with mesh	1200W x 1200H	1 No's
02	07.06.24	201 & 203	UPVC windows sliding with mesh	1200W x 900H	1 No's
Total:					02 No's
Remarks: PO completed					

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 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.

13655



RAINBOW UPVC DOORS AND WINDOWS
Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel. +91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN
Delivery Challan

Delivery Challan No: DCNO-12-2024/25	To Modi Realty Pocharam LLP
DATE : 03-06-2024	5-4-187/3&4, II nd floor Soham Mansion MG Road, Secunderabad-500003
Delivery Location: Nilgiri Heights Pocharam	GSTIN : 36ABIFM1836H1Z7 PO No: 20240521015 Dated: 21-05-2024

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND1219-Windows-UPVC-Sliding with mesh-1200W x 1200Hmm	1	16	375.00	6,000.00
2	39252000	WIND6016-Windows-UPVC-Sliding with mesh-1200W x 900Hmm	1	12	385.00	4,620.00
		SUB TOTAL				10,620.00
		Forwarding				0.00
		CGST			9%	955.80
		SGST			9%	955.80
		IGST			0.00%	0.00
		Round Off				0.40
		Total: Rupees Twelve Thousand Five Hundred and Thirty Two Only.				12,532.00

Ac/No : 919020007284349	Bank : AXIS BANK, PATANCHERU BRANCH.
IFSC : UTIB 0000687	
Received	
Signature with seal	

INWARD
Inward No: 13655
MRN No: 20240603020
Received By: [Signature]
Date: 03/06/2024

For RAINBOW UPVC DOORS AND WINDOWS
Authorized Signatory [Signature]

Stamp: NILGIRI HEIGHTS