

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

|                |                            |                   |                             |
|----------------|----------------------------|-------------------|-----------------------------|
| Company/ firm: | Modi Realty Pocharam LLP   | Requisition nos.: | 20240518054                 |
| Project:       | Nilgiri Heights            | PO no.:           | 20240518058                 |
| Supplier:      | Shiva Balaji steel railing | Material type:    | Steel railing balcony glass |

### Details of installation:

| Sl. No. | Date of installation | Unit no. | Material details            | Size    | Qty    |
|---------|----------------------|----------|-----------------------------|---------|--------|
| 01      | 19.06.24             | A-703    | Steel glass balcony railing | 900 Hmm | 7 Rmts |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             |         |        |
|         |                      |          |                             | Total:  | 7 Rmts |

|                                      |
|--------------------------------------|
| Remarks: work completed . close PO . |
|--------------------------------------|

|             |                                                                                     |                                                                                     |                                                                                     |
|-------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 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.

13760

GSTIN : 36IXWPK5207G1ZY

**TAX INVOICE****SHIVA BALAJI STEEL RAILING****Cash / Credit**Address: Plot No.34, D P Pally, Bahadurpally, Jeedimetla,  
Hyderabad, Medchal Malkajgiri, Telangana - 500055.

Invoice No. 8:

Date of Supply : 18 MAY 2024

Invoice Date : 18 MAY 2024

Order NO : 20240518058

Transport Name :

State Of Supply : T. S.

Vehicle No. :

E.R.No. :

Buyer :

GSTIN 36ABJFM1836M1Z7

M/s. .... MODI REALTY, P. CHARAM LLP.....

Address: ..... 1<sup>ST</sup> FLOOR SOHAM MANSION M. L. ROAD.....

..... SECUNDERABAD..... State T. S..... State Code: 500003.

| Sl. No.                                                                                                                                                                                                                              | Description of Goods                          | HSN CODE | Quantity | Rate | Amount<br>Rs. Ps. |                  |           |         |     |                           |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------|----------|------|-------------------|------------------|-----------|---------|-----|---------------------------|--------------------|
| ①                                                                                                                                                                                                                                    | STEEL - GLASS BALCONY.<br><br>(A Block - 703) | 7306     | 7        | 3772 | 2 6404            |                  |           |         |     |                           |                    |
| <div><div>INWARD</div><table><tr><td>Inward No: 13760</td><td>Dt: 27/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Tilun</i></td><td>Sign: <i>Tilun</i></td></tr></table><div>NILGIRI HEIGHTS</div></div> |                                               |          |          |      |                   | Inward No: 13760 | Dt: 27/24 | MRN No: | Dt: | Received By: <i>Tilun</i> | Sign: <i>Tilun</i> |
| Inward No: 13760                                                                                                                                                                                                                     | Dt: 27/24                                     |          |          |      |                   |                  |           |         |     |                           |                    |
| MRN No:                                                                                                                                                                                                                              | Dt:                                           |          |          |      |                   |                  |           |         |     |                           |                    |
| Received By: <i>Tilun</i>                                                                                                                                                                                                            | Sign: <i>Tilun</i>                            |          |          |      |                   |                  |           |         |     |                           |                    |
| Total                                                                                                                                                                                                                                |                                               |          |          |      | 2 6404            |                  |           |         |     |                           |                    |
| SGST                                                                                                                                                                                                                                 |                                               |          |          | 9 %  | 2376              |                  |           |         |     |                           |                    |
| CGST                                                                                                                                                                                                                                 |                                               |          |          | 9 %  | 2376              |                  |           |         |     |                           |                    |
| IGST                                                                                                                                                                                                                                 |                                               |          |          | %    |                   |                  |           |         |     |                           |                    |
| Total Amount                                                                                                                                                                                                                         |                                               |          |          |      | 31157             |                  |           |         |     |                           |                    |

TERMS & CONDITIONS :  
1. Goods once sold will not be taken back.  
2. All disputes will be subject to Hyderabad jurisdiction.

Amount In words : THIRTY ONE THOUSAND ONE  
HUNDRED AND FIFTY SEVEN ONLY.

**For Shiva Balaji Steel Railing**

Receiver Sign &amp; Stamp

*Primes*  
Authorised Signature