

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

|                |                            |                   |                             |
|----------------|----------------------------|-------------------|-----------------------------|
| Company/ firm: | Modi Realty Pocharam LLP   | Requisition nos.: | 20240518052                 |
| Project:       | Nilgiri Heights            | PO no.:           | 20240518056                 |
| Supplier:      | Shiva Balaji steel railing | Material type:    | Steel railing balcony glass |

### Details of installation:

| Details of Installation. |                      |          |                             |        |        |
|--------------------------|----------------------|----------|-----------------------------|--------|--------|
| Sl. No.                  | Date of installation | Unit no. | Material details            | Size   | Qty    |
| 01                       | 13.06.24             | A-203    | Steel glass balcony railing | 900Hmm | 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](mailto:purchase@modiproperties.com) regularly. However, report must be provided within one working day of request from purchase 7. Maintain signed original at site

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. 6:

Date of Supply : 18 MAY 2024

Invoice Date : 18 MAY 2024

Order NO : 20240518056

Transport Name :

State Of Supply : T.S.

Vehicle No. :

E.R.No. :

Buyer :

GSTIN 36ABIFM1836H1Z7

M/s. MODI Realty POCHAYAM LLP

Address: S-4-187/34, 2ND FLOOR SOHAM MANSION MAHAROD

SECUNDERABAD, State TELANGANA, State Code: 50003

| Sl. No. | Description of Goods                                         | HSN CODE | Quantity | Rate | Amount<br>Rs. Ps. |
|---------|--------------------------------------------------------------|----------|----------|------|-------------------|
| ①       | STEEL GLASS BALCONY.<br>STAINLESS STEEL<br><br>(A BLOCK-203) | 7306     | 7        | 3772 | 26404,            |
| Total   |                                                              |          |          |      | 26404,            |

|                  |             |
|------------------|-------------|
| INWARD           |             |
| Inward No: 13758 | Dt: 02/7/24 |
| MRN No:          | Dt:         |
| Received By: Jit | Sign: Jit   |
| NILGIRI HEIGHTS  |             |

## TERMS &amp; CONDITIONS :

- Goods once sold will not be taken back.
- All disputes will be subject to hyderabad jurisdiction.

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

|              |    |        |
|--------------|----|--------|
| SGST         | 9% | 2376   |
| CGST         | 9% | 2376   |
| IGST         | %  |        |
| Total Amount |    | 311574 |

Receiver Sign &amp; Stamp

For Shiva Balaji Steel Railing

Authorised Signature