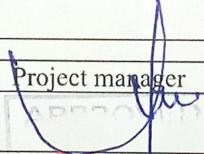
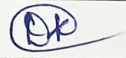


INSTALLATION REPORT

Company/ firm:	SJK	Requisition nos.:	20240713026
Project:	DP24	PO no.:	20240713038
Supplier:	Sarvan	Material type:	Tiles

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	31-07-24	1	Tiling & Flooring East & West side (Floor 1)		344 sq.m
2.					
3.					
4.	31-07-24	1	Tiling & Flooring (Floor 2)		13 sq.m
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					357 sq.m
Remarks: DP24 chajja tiles laying work 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 provided regularly. However, must be provided within one working day of request from purchase.

Work Order

Original

Payment Terms :

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid :

NA

Recovery of Advance

NA

Tuneline

NA

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

NA

Bonus

NA

Approved drawings

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

Quality

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

Safety:

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Security

Contractor shall be responsible for security of their material.

Measurements:

Payment shall be made as per measurement of work done at site.

Bill

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Remarks :

DP 24 - Labour Charges for Tiles laying (extra works).

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.