

INSTALLATION REPORT

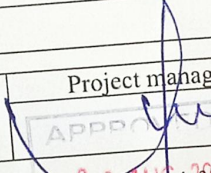
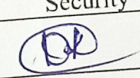
Company/ firm:	STK	Requisition nos.:	20240410007
Project:	DP24	PO no.:	20240410005
Supplier:	Mr. Yousuf	Material type:	false ceiling

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	01-08-24	1	False ceiling gypsum board	—	1078 Sq.m
2.					
3.					
4.	01-08-24	1	False ceiling gypsum board	—	293 Rmts
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					

Remarks:

DP24 Third Floor designer False ceiling 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

From Company: Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point Hyderabad, Telangana ,500070 GSTNO:36ACBPK9161F1ZN													
Supplier Details													
Mr. Yousuf Ali 2-2-50/A/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPPY8773N1ZE Mr. Yousuf Ali, 9885864330													
SNo.		Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1		CONST-RCC8518-Construction-False ceiling-Gypsum board-Design--sqm	1,078.00	41.00	0%	44,198	0%	0%	0%	0	0	0	
2		CONST-RCC2196-Construction-False ceiling-Gypsum board-Design-Step--Rmts	293.00	41.00	0%	12,013	0%	0%	0%	0	0	0	
Addl Spec		Consider UOM as SFT/RFT, Rates given in SFT/RFT											
		Total Amount ...							0	0	0	0	56,211
Rupees in words : Fifty Six Thousands Two Hundred And Eleven Only.													

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes labour + Material charges for designer false ceiling (Gypsum).

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

Work Order

Advance Paid :	NA
Recovery of Advance	NA
Timeline	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 - Third Floor Designer False Ceiling (Gypsum boards) - Labour + Material

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.