INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	20240726014
Project:	GMR	PO no.:	20240726024
Supplier:	RD Enterprises	Material type:	Upvc windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	12/08/24				
2.			Upvc french door	2400x2100	1
3.			sliding with mesh		
4.			upvc sliding with mesh	1200x900	1
5.			sliding with mesh	1800x1200	3
6.			ventilator top hung	750x600	2
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	7

Remarks: H-302 flat completed

Approved by	Project manager	Security	Admin (Audit)
	[signature]		

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.

GSTIN No. : 36CPFPD1496D1Z3

TAX INVOICE

Cell : 957329499
9951508432

RD ENTERPRISES

UPVC WINDOWS & DOORS

Sy. No. 58 & 59, Plot No. 17P, Bolligudem, Boduppal, Hyderabad - 500 092.

Billing Address :

M/s. MODI Reality mallapur L.L.P. (H-302)

Party GSTIN 36AAEFM1459R1ZP

Invoice No. : 017

Date : 05/08/202

Vechicle: TS08UK5692.

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC french Door with mesh 2400 x 2100 mm	39252 000	(1 No's) 56 SFT	425.00	23,800
2.	UPVC Window Sliding With mesh 1200 x 900 mm	39252 000	(1 No's) 12 SFT	385.00	4,620.00
3.	UPVC Window Sliding With mesh 1800 x 1200 mm	39252 000	(3 No's) 72 SFT	340.00	24,480.00
4.	UPVC Ventilator's top hung 750 x 600 mm	39252 000	(2 No's) 10 SFT	515.00	5,150.00

Total Invoice Amount in Words : Sixty eight thousand Four hundred and ninety nine Only

TOTAL		58,050.00
CGST	9 %	5224.50
SGST	9 %	5224.50
IGST	%	
TOTAL AMOUNT		68,499.00

Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241

INWARD
MODI REALTY MALLAPUR
Ward No 1625 Dt 5/8/24
MRN No. ....
Received By ....
20240805028

E & O.E.

For RD ENTERPRISES

Authorised Signature

RD ENTERPRISES UPVC WINDOWS & DOORS SOLUTIONS