

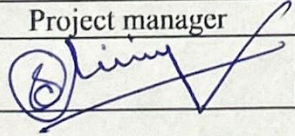
INSTALLATION REPORT

Company/ firm:	NRMLP	Requisition nos.:	
Project:	GMR	PO no.:	20240814032
Supplier:	RD Enterprises	Material type:	UPVC

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	22/8/24		upvc ventilator top	600x600	3
2.			hang		
3.			upvc operable	1550x1600	1
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					4

Remarks:	work completed
	C-Block & H-Block & F-Block lift

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.

GSTIN No. : 36CPFPD1496D1Z3

TAX INVOICE

Cell : 9573294996

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.PParty GSTIN 36AAEFM1459R1ZPInvoice No. : **018**Date : 19-08-24

D.C. No. :

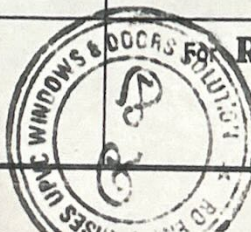
D.C. Date :

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	Window UPVC Ventilator top hung 600 x 600mm	39252 000	03 Nos	2060	6,180.00
2.	Window UPVC Openable 1550 x 1600mm.	39252 000	03 Nos	13,614.00	13,614.00

PO. NO:- 20240814032Total Invoice Amount in Words : Twenty three
thousand three fifty seven.Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241

TOTAL		19,294.00.
CGST	9 %	1781.00
SGST	9 %	1781.00.
IGST	%	
TOTAL AMOUNT		23,357.00.

E & O.E.

**RD ENTERPRISES**

Authorised Signature