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

Requisition

nos.:

20240902007

Modi realty Pocharam LLP

Nilgiri Heights

Company/ firm:

Project:

Projec	t:	Nilgiri Heights		PO no.:	20240902008 Steel railing		
Suppli	er:	Krishna steel railing railing	g & glass	Material type:			
Detai	ils of installation	:					
Sl. No.	Date of installation	Unit no.	Material d	etails	Size Qty		
01	23.09.24	A- 308,408,508,808 & 809.	Glass balc	ony railing	900Hmm	mm 34 Rmts	
					Total:	34 Rtms	
emarks:	work completes	d . close PO .				D (Teeming	
		N			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

ger Security Admin (Audit)	Security	Project manager	
They	Titey	7	Approved by
tiley &	they	7	

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, balcomy' 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 regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.