## insulation upvc.xlsx

Company	MMRK LLP	-	Name of contractor	Painhar IIDI	'C 1	701	-		
Project/site	GHT		Nature of work	Rainbow UPVC doors		Sł. No. site bills reg.			
Block no.	A-514 20240908002 08-09-2024		Work done from date	Aluminium UPVC window 18-09-2024 18-09-2024		M-codex bill ID. WO issued ?			24-09-202
WO no.			Work done to date						
WO date			Contractor bill no.						
Sl. No.	Unit/floor no		Details of work		11691	GST bill required?			
1	A -514	Windows LIPVC slidi	Details of Work		Qty	Units	Rate ID	Rate	Amount
2		- maows of ve shul	ng with mesh 1200WX1200Hr	nm	1	nos		6,000	6,00
3									-,
4		•							
5									
6							-		
7									
8									
9							700		
10									
10									
								Total	6,00
							Add GST @	18.00%	
emarks:		APROO			Total	l amount incl	uding taxes for	work done	7,080
	roject manage	<u></u>	A						
gn:	- Joseph Manage	2 4 SEP 2024	Approved by QS team				Director/E&D te	am	
ate:			Sign:			Sign:			
tes: 1. This sheet	renlaces installation		Date:			Date:			4.
, details cannot be	entered above. 5.	For bill amount greater than 10	contractors. 2. This word form must be ty k QS manager and directors approval is re-	ped. 3. Use this form e	ven if work orde	er is not issued. 4. A	Attach measurement ar	d estimate sheet	s only if required
D member to be	laken, 7. Director in	clude - Soham Arand Mahta	for CUT + CMD) C. I. (C II' II')		and read that Tok	any Qo team men	noer may sign and in p	ace of director e	ign of respective
s of work comple	tion (with or withor	it contractors bill). 10. Contrac	tors to send scanned copy of bill to site an	d QS by email. 11. Cor	stractors must su	bmit original bills	at HO (can be sent be-	sheet must be se	nt within 2 working



## RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN: 36AAXFR3365G1ZN

**Delivery Challan** 

Delivery Challan No:

DCNO-29-2024/2S

DATE:

17-09-2024

To

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4,II nd floor, MG Road, Soham Mansion,

Delivery Location:

Greenwood Heights

Sy no: 196, Kowkur

GSTIN: PO No:

36ABLFM7631F1Z3

20240908002 Dated:

05-09-2024

SNO	HSN CODE	DESCRIPTION OF G	OODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND 1219-Windows-UPVC Slid 1200W X 1200Hmm	ing With mesh -	1	16	375.00	6,000.00
Ac/No : Bank : IFSC :	919020007284349  AXIS BANK,PATANCHERU BRANCH.  UTIB 0000687  SUB TOTAL  Forwarding  CGST  SGST  IGST 0.00%  Round Off			9% 9%			6,000.00 0.00 540.00 540.00 0.00 0.00 7,080.00
Total: Rupees Seven Thousand Eighty Only.							

Received

For RAINBOW UPVC POORS AND WINDOWS

Signature with seal

Inward No: |640 MRN No:

men - 20240917018