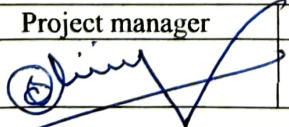


INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	GmR
Project:	GMR	PO no.:	20240925005
Supplier:	RD Enterprises	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	31/12/24	G-602	UPVC french door	2400X2400	1
2.			sliding with mesh		
3.			UPVC sliding mesh	1200X900	1
4.			UPVC sliding with mesh	1800X1200	3
5.			UPVC ventilator top hung	750X600	2
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					7
Remarks: All works 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.

RD ENTERPRISES

UPVC WINDOWS & DOORS

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

28240925005

Billing Address :

M/s. MODI Realty Mallapur
LLPInvoice No. : **027**

Date : 11-10-24

Vehicle
D.C. No. Not TS 08 UT 2580.Party GSTIN 36AAEFM1459R1ZP

D.C. Date :

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC French Window 2400 x 2100 mm	39252 000	1	23,800	28,084
2.	UPVC Sliding With mesh 1200 x 900 mm		1	4,620	5452
3.	UPVC Sliding With mesh 1800 x 1200 mm		3	8,160	28,886
4.	UPVC Ventilator's Top 250 x 600 mm		2	2535	6,077

Total Invoice Amount in Words : Sixty Eight Thousand
Four Ninety Nine Only.

TOTAL		58,050.00
CGST	9 %	5224.5
SGST	9 %	5224.5
IGST	%	
TOTAL AMOUNT		68,499.00

Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241For **RD ENTERPRISES**

Authorised Signature

E & O.E.