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

Requisition

nos.:

PO no.:

20241024025

20241024033

Modi realty Pocharam LLP

Nilgiri Heights

Company/ firm:

Project:

Approved by

| Supplier: |                      | Shiva balaji steel railing     |                       | Material type: | Steel railing |           |
|-----------|----------------------|--------------------------------|-----------------------|----------------|---------------|-----------|
| Detai     | ls of installation   |                                |                       |                |               |           |
| Sl. No.   | Date of installation | Unit no.                       | Material details      |                | Size          | Qty       |
| 01        | 12.11.24             | A- 403, 608, 609,<br>707 & 708 | Glass balcony railing |                | 900Hmm        | 40 Rmts   |
|           |                      |                                |                       |                |               |           |
|           |                      |                                |                       |                |               |           |
|           |                      |                                |                       |                |               |           |
|           |                      |                                |                       |                |               |           |
|           |                      |                                |                       |                |               |           |
|           |                      |                                |                       |                |               |           |
|           |                      |                                |                       |                | Total:        | 40 Rtms   |
| Remarks   | : work complete      | ed . close PO .                |                       |                | 10            | 10 Italio |
|           |                      |                                |                       |                |               |           |
|           |                      |                                |                       |                |               |           |
|           | Proi                 | ect 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 miling, 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.