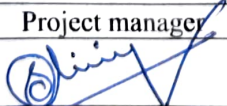


INSTALLATION REPORT

Company/ firm:	MPRM UP	Requisition nos.:	Q6201213011
Project:	GMR	PO no.:	Q6201213018
Supplier:	RD Enterprises	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	28/12/24	F-105	UPVC french door - 2400x	2400X2100	1 no
2.			UPVC sliding with mesh	1200X900	1 no
3.			UPVC " " "	1800X1200	4 nos
4.			UPVC ventilator top hung	750X600	2 nos
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					8 nos
Remarks: F-105 work 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.

Billing Address :

M/s. MODI Realty MallapurInvoice No. : **041**Date : 24-12-24

L.L.P

Vehicle
D.C. No. No: TS 08 UE 2580PO No: 20241213018
D.C. DateParty GSTIN 36AAEFMI459R12P

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC Window French Door With Mesh 2400 x 2100	39252 000	1	23800	28,084
2.	UPVC Window With Sliding Mesh 1200 x 900	39252 000	1	4,620	5452
3.	UPVC Window Sliding With mesh 1800 x 1200	39252 000	4	8,160	38,515
4.	UPVC Topthing 750 x 600	39252 000	2	2575	6,077

Total Invoice Amount in Words :

Seventy thousand One

TOTAL

66,210.00

CGST

9 %

5959.00

SGST

9 %

5959.00

IGST

%

TOTAL AMOUNT

28,128.00Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241INVOICE
MODI REALTY MALLAPUR LLP
Ward No 16997 Date 24/12/24
MAN No 3020123005
Received By

E & O.E.

For **RD ENTERPRISES**

Authorised Signature