INSTALLATION REPORT

	Daily/ Hrm:	MEGN		Requisition nos.:	20241227014						
Proje		BR		PO no.:	2024122						
Supplier:		RD Enterpaires		Material type:	Upric window						
Details of installation:											
Sl. No.	Date of installation	Unit no.	Material details		Size	Qty					
1.	2012/25		Upva window sliding		900×900	l oup xool					
2.			21.								
3.	18		without wests top hung		600×600	2					
4.			huno								
5.			3								
6.											
7.											
8.											
9.											
10.											
11.				***************************************							
12.											
13.											
14.											
15.											
	3										
Remarks: Wask completed flat no-310											
Work Cory and For 10-310											
· ·											
		Project manager		Security	Admi	Admin (Audit)					
Appro	oved by	gul of	Sann								

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, Boduppai, Hyderabad - 500 092.

Billing Address:

MODI Realty Genome

Party GSTIN_36ABFFM3063P1ZU

Invoice No.:

054 Date:

Vechile No: - 78 08 UG 5080:

20241227024 PO No:-

D.C.Date

1100	+ CCTN 21 00000000000000000000000000000000000	1			
	ity GSTIN 36ABFFM3063P1ZU.	HSN/UOM		RATE	TOTALAMOUNT
SI.	DESCRIPTION	CODE	QTY.	POLICE	
1.	Without Mesh 900, 900	39252		2886	D. 2.880
2.	Upvc Vent Moder's top hung 600 x 600	3925	2 2	206	وَدُوا رِكِ
	top hung 600 x 600				The second of th
, , , , , , , , , , , , , , , , , , , ,		9 3 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4			
otall	nvoice Amount in Words:		TOTAL		9000 O
Juni	III VIOC.	to the state of the	CGST	9%	630.00

: Axis Bank Bank Details

:924020019703764 Account No.

: Nacharam Branch : UTIB0003241 IFSC Code

E & O.E.

INWARD Inward No: 513,0 Dt:

MRN No: Sign: Received Bxings

SGST

IGST

TOTAL AMOUNT

90250220012

NOILINIOS