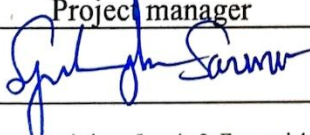


INSTALLATION REPORT

Company/ firm:	MURGIV	Requisition nos.:	20241227014
Project:	BRGV	PO no.:	20241227025
Supplier:	RD Enterprises	Material type:	UPVC window

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	20/2/25		UPVC windows sliding with mesh	1200X1200	3
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					3
Remarks: work completed flat no 310					

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.

GSTIN No. : 36CPFPD1496D123

TAX INVOICE

Cell : 9573294996
9951508432**RD ENTERPRISES**

UPVC WINDOWS & DOORS

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

Billing Address :

M/s. MODI Realty GenomeValley LLPParty GSTIN 36ABFFM3063P1Z12

Invoice No. :

053

Date :

Vehicle No. :- TS 08 UG 5080

D.G. No. :

PONo :- 20241227025

D.G. Date :-

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC Windows sliding With Mesh 1200 x 1200	39252 000	3	6000	18000

Total Invoice Amount in Words : Twenty One Thousand Two hundred Only.Bank Details : Axis Bank
Account No. : 924020049703764
Branch : Nacharam
IFSC Code : UTIB0003241**INWARD**Inward No: 5129Dt: 26/01/24

MRN No:

Received By: T. K. M.

Sign:

E & O.E.

BLOOMDALE RESIDENCY AT GENOME VALLEY

20250220011

TOTAL		18,000.00
CGST	9%	1620.00
SGST	9%	1620.00
IGST	%	
TOTAL AMOUNT		21,240.00

For **RD ENTERPRISES**

Authorised Signature