INSTALLATION REPORT

Company/ firm:	MRGN	Requisition nos.:	20250415027
Project:	BRGN	PO no.:	20250415033
Supplier:	RD Enterprises	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	16-05-25	1)	UPVC window with	900x900	01
2.			mesh		
3.					
4.		2)	UPVC ventilator's	600x600	02
5.			top hung		
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	03

Remarks:	Work completed flat no-510

	Project manager	Security	Admin (Audit)
Approved by	[signature]		

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. : 36CPFPD1496D1Z3

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 Genome Valley L.L.P

Party GSTIN 36ABFFM3063P1ZU

Invoice No. : 080 Date : 16-05-25

Vechile ~~D.C. No.~~ : TS 08 GP 1851.

P.O No: ~~D.C.Date~~ : 20250415033

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC Window With Mesh 900 x 900mm	39252 000	01	2880	2,880
2.	UPVC Ventilator's Top-Hug	39252 000	02	2060	4120.

20250516014

INWARD

Inward No: 169 Dt: 16/05/25

MRN No: Dt:

Received By: Sign:

BLOOMDALE RESIDENCY AT GENOME VALLEY

Total Invoice Amount in Words : Eight thousand Two Sixty Only.

TOTAL		7000.00
CGST	9 %	630.00
SGST	9 %	630.00
IGST	%	
TOTAL AMOUNT		8,260.00

Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241

For RD ENTERPRISES

Authorised Signature

E & O.E.