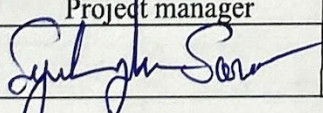


INSTALLATION REPORT

Company/ firm:	MRBN	Requisition nos.:	20250415027
Project:	BRBN	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 mesh	900x900	01
2.					
3.					
4.		2)	UPVC ventilator's top hung	600x600	02
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					03
Remarks: work completed flat no-510					

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.: 36CPFPD1496D1Z3

TAX INVOICE

Cell : 9573294996

9951508432

RD ENTERPRISES

UPVC WINDOWS & DOORS

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

Billing Address :

M/s. MODI Realty Genome
Valley LLP
Party GSTIN 36ABFFPM3063P1ZU

Invoice No. : 080

Date : 16-05-25

Vehicle
B.C. No. : TS 08 GP 1851.P.O. No.
B.C. Date : 20250415033

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

20250516014

INWARD	
Inward No: 169	DI: 16/05/25
MRN No:	DI:
Received By: <i>[Signature]</i>	Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY	

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

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

TOTAL		7000.00
CGST	9 %	630.00
SGST	9 %	630.00
IGST	%	0
TOTAL AMOUNT		8,260.00

E & O.E.

For **RD ENTERPRISES**

Authorized Signature