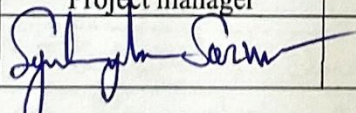


INSTALLATION REPORT

Company/ firm:	NRGV	Requisition nos.:	20250415027
Project:	BRGV	PO no.:	20250415034
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		UPVC window with mesh	1200X1200	3
2.					
3.					
4.					
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 C.L.P.Party GSTIN 36ABFFPM30Z3P1ZU.Invoice No. : **081**Date : 16-05-25Vehicle
B.C. No. : TB 08 GP 1851PO No. : 20250415034.
B.C. Date :

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

20250516013

INWARD	
Inward No: 168	Di: 16/05/25
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY	

Total Invoice Amount in Words : Twenty One thousand two hundred OnlyBank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241

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

For **RD ENTERPRISES**

E & O.E.

