INSTALLATION REPORT

Company/ firm:		MRGN		Red	quisition nos.:	20250506015		
Project:		13RGV		PO	no.:	20250 506010		
Supplier:		Rognbow upvc		Material type:		Rainbow Upv (doors		
	s of installatio	n: d	oors tewi	ndao	١,		window	
Sl. No.	Date of installation	Unit no.	Material det	etails		Size	Qty	
1.	02-08-8		window	2-12	oncestiding	1200×1200	3	
2.			withm	edh	boox 1200			
3.					1200/1/200			
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.				1000				
13.								
14.								
15.		Tracky,						
Agree 2						Total:	3	
Remar	ks: flat	10 =	113 Mas	ok C	empleted			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	A 100 A							

	Project manager	Security	Admin (Audit)
Approved by	0 00 0		
	P. Whasika		

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.



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN: 36AAXFR3365G1ZN

Delivery Challan

Delivery Challan No:

DCNO-11-2025/26

DATE:

06-06-2025

То

Modi Realty Genome Valley LLP

5-4-187/3&4,II nd floor, MG Road,

Secunderabad-500003

Delivery Location:

GSTIN: 36ABFFM3063P1ZU

PO No:

20250506010 Dated:

06-05-2025

Murharipalli, servey no-31& 32

Bloomdale Residency at Genome Valley

S.NO	HSN CODE	DESCRIPTION OF GOODS			QTY	SFT	RATE	AMOUNT
1	39252000	39252000 WIND01219-Windows-UPVC-Sliding with mesh- 1200W x 1200Hmm			3	36	500.00	18,000.00
Ac/No : Bank : IFSC :	919020007284349 AXIS BANK,PATANCHERU BRANCH. UTIB 0000687		SUB TOTAL Forwarding CGST SGST IGST 0.00% Round Off		9% 9%			18,000.00 0.00 1620.00 1620.00 0.00

Total: Rupees Twenty One Thousand Two Hundred and Fourty Only.

For RAINBOW WEDDINGS AND WINDOWS

Received INWARD

Inward No: 183 Dt: 6/05/25

MRN No: Dt:

Received By: Sign:

Signature with THE MANDALE DESIDENCY AT GENOME VALLEY

Authorized Signatory

20250606006