



TAX INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villas UP
54-187/34 II Floor MG Road Secbad
GST No 36 ADIPS 3288A2 Z7

Bill No.

220

Date : 01-04-2023...

D.C No.

34

Date :

Order No 202303210²⁰

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Windows</u>						
1	1800mm x 1200mm SW 5 nos	3916		SFT 120-0	335=00	40200	00
2	1200mm x 1200mm 4 1 NO	4		16-0	380=00	6080	00
3	900mm x 1050mm SW 1 NO	4		10-5	385=00	4042	50
4	600mm x 1200mm o/w 6 nos	4		48-0	485=00	23280	00
5	600mm x 600mm Veli 3 nos	4		12-0	520=00	6240	00
6	1200mm x 1200mm Fix 2 nos	4		32-0	315=00	10080	00
	VNO 146						

Rupees In Words : One Lakh Six

Thousand one hundred and

Nine only

SUB TOTAL

89922 50

SGST %

9 8093 025

CGST %

9 8093 025

IGST %

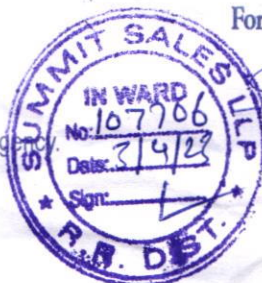
+ 45

GRAND TOTAL

106109 00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Signature

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230321011
Project:	SOV-10	PO no.:	20230321020
Supplier:	M. Sudarshan	Material type:	UPVC Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	29/3/23	146	upvc sliding with mesh	1800x1200	5 nos
2.	"	"	upvc "	1200x1200	1 no
3.	"	"	"	900x1050	1 no
4.	"	"	upvc openable	600x1200	6 nos
5.	"	"	UPVC ventilator top hung	600x600	3 nos
6.	"	"	upvc fixed	1200x1200	2 nos
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					18 nos
Remarks:					

Approved by	APPROVED BY Project manager	Security	Admin (Audit)
	29 MAR 2023 K. PURUSHOTHAM		

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 glass 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.