INSTALLATION REPORT												
Company/ firm:		SOV LLP		Requisition nos.:	20230502	230502039						
Project:		Sov-li		PO no.:	20230502	056						
Supplier:		MIS. Leela steel		Material type:	20230502 SS Railin	9						
Details of installation:												
SI.	Date of	Unit	Material deta	Material details		Qty						
No. 1.	installation	no.				10.0.10						
	08/5/23	138	ISS Rail	009	900Hmm	17 RmK						
2.				U								
3.												
4.												
5.												
6.												
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13.												
14.												
15,												
	yay Basanina ya qooda addiish dhadgaa addaan ay caa				Total:	17 Rm/S						
Remarks:												
				and an individual property and a second seco	entere que establisha perio perio de discussión de escentra de establisha de escentra de escentra de escentra d							
		<u> Colonial de la colonia de</u>	each actual action ground and will fine to recover all control and an exercise distinct year acquired.									
The second secon												
A Project manager Security Admin (Audit)												
Appr	roved by		14/	II	l							

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, balconyl marches 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.

TAX INVOICE

Cell: 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.
Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer:		Inv	oice No.	135		Da	te:	05/5/23	
M/s.: Stives oak vivaj							Date: 05 5 23		
Lip			Delivery Note :				Made of Payment :		
			Buyers Order No. 2056				Date: 03/5/23		
GST No.: 36 ADRF53288 A277			Despatched Through:			Destination :			
SI.	Description of Goods		HSN Qty Code		Rate			Amount Rs. Ps.	
	Steel-Stainless steel		4802	17	りり	148	1-	19,516/~	
	Railing SpoHmm Rmt Villa No. 138 INWARD Inward No. 138 MRN No. Dt: Roccived By: (Silver Oak Villas-Payl-II		20130506	006					
GS	No.: 36CRBPB0826R1ZO		Gross \	/alue				19,516/-	
Rupees in words:			Add CGST			91	%	1,756/-	
			Add SGST			9	%	1,756/-	
			Add IGS	ST			%		
Terms & Conditions			GRAND TOTAL 23,028/						
 Our risk and responsibilty ceases on delivery of goods and we not respondible for damages, shortages or theft in transist. 			For LEELA STEEL RAILING & FURNITURE						
2. 27% Intrest will be charged on bills remaining unpaid after due d								Messer	
3. Payments withindays.								Proprietor	