

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 : Rampally Chowrasta, Ghatkesar Road, Hyderabad.

(183)

Buyer :

M/s.: Silver oak villas.....

UP

Invoice No. **131**

Date : 06/5/23

Delivery Note :

Made of Payment :

Buyers Order No. : 20230421025

Date : 24/04/23

Despatched Through:

Destination :

GST No. : 36ADBFS3288A2Z7

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
	steel-ss Railing 900Hmm Rmts Villa no. 183	4802	17	1,148/-	19,516/-

INWARD	
Inward No. 3658	Dt: 05/5/23
MRN No.	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

20230506003



GST No. : 36CRBPB0826R1Z0

Gross Value

19,516/-

Rupees in words:

Add CGST

9 %

1,756/-

Add SGST

9 %

1,756/-

Add IGST

%

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL

23,028/-

For LEELA STEEL RAILING & FURNITURE

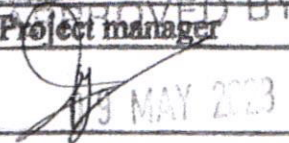
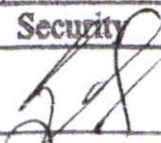
Proprietor

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230421021
Project:	SOV - II	PO no.:	20230421025
Supplier:	M/S. Leeb steel Railing & furniture	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	08/5/23	183	SS Railing	900 Hmm	17 Rmh
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					17 Rmh
Remarks:					

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.