

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 :

M/s.: Silver oak villas...

L.P.

GST No. : 36ADBFS3288A277...

Invoice No.

133

Date : 05/5/23

Delivery Note :

Made of Payment :

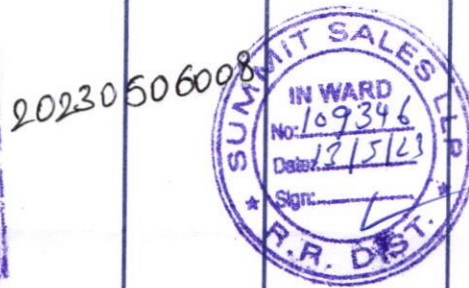
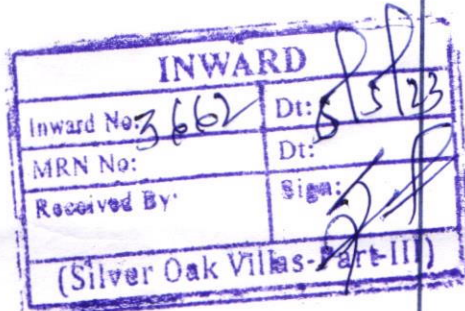
Buyers Order No. : 20230418030

Date : 21/4/23

Despatched Through:

Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
	Steel - Stainless steel Railing 900Hmm Rmts Villa no 146	4802	17	1,148/-	19,516/-



GST No. : 36CRBPB0826R1ZO

Gross Value

19,516/-

Rupees in words:

Add CGST

9 %

1,756/-

Add SGST

9 %

1,756/-

Add IGST

%

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.

2. 27% Interest will be charged on bills remaining unpaid after due date

3. Payments within.....days.

GRAND TOTAL

23,029/-

For LEELA STEEL RAILING & FURNITURE

Proprietor

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	202304/8040
Project:	SOV-ID	PO no.:	202304/8030
Supplier:	M/S. Leela 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	146	SS Railing	900Hmm	17 Rmts
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					17 Rmts
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
	08 MAY 2023		

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.