



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

Invoice No. 206

State: Telangana State Code : 36.

Invoice Date : 15/05/2022

Details of Receiver / Billed to. Silveroak Villas LLP

Address:

Address:
 Buyer GST No.: 36ADBF53288A927 State: Code:
 Amount

[illegible]

Rupees in words : fifty eight thousand
six hundred and fifty nine only

Total Amount	49711
Add CGST @% 9	4474
Add SGST @% 9	4474
Grand Total	58659

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. *[Signature]* Rocky
Signature

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230512033
Project:	SOV-IT	PO no.:	20230512049
Supplier:	Kaunakar Reddy	Material type:	Cladding

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	18/5/23	151	cladding cesa board	150 mm	42 sam
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					42 sam
Remarks:					

Approved by	APPROVED BY Project manager	Security	Admin (Audit)
	18 MAY 2023 K. PURSHOTHAM		

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.