



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

State: Telangana State Code : 36.

Invoice No. 207

Invoice Date : 15/05/2023

Details of Receiver / Billed to. Silveroak Villas LLP III

Address: P.No. 902305/2050

Buyer GST No.: 36ADBF53288A2Z7 State: Code:

[illegible]

Rupees in words :

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

Total Amount

4971)

Add CGST @%

4474

Add SGST @9.....%

4474

Grand Total

58650

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. J. ...
Signature

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230512036
Project:	SOV-II	PO no.:	20230512050
Supplier:	Kasunakar Reddy	Material type:	cladding

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	18/5/23	174	cladding - cersa board	150 mm	42 sqm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					42 sqm
Remarks:					
Approved by	APPROVED BY Project manager 18 MAY 2023		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, frame windows, Sub-Grp/Handrail, 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.