



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY
Flooring & D

Flooring & Decorative Tiles

Seller GST No. 36AKGPR0150G17D

State: Telangana State Code : 36.

Invoice No. 208
Invoice Date : 15/05/2023

Invoice Date : 15/05/2023

Details of Receiver / Billed to: Silveroak Villas LLP III
Address: _____

Address: Silver Oak Villas LLP III
Buyer GST No.: 26AND3E32035011 P.No. 202305/2052

Buyer GST No.: 36ADBFS3288A927 P.No. 202305/2052
S.No. State. Code.

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Wall Cladding				
	V. No, 169		50	1183.60	59180

INWARD

Inward No: 3782 Dt: 15/5/23

MPN No: Dt:

Received By: Sign: 

(Silver Oak Villas-Part-II)

20230515040

Rupees in words : Sixty nine thousands
Eight hundred and thirty two
only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

Total Amount	59180
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Add CGST @%	5326
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Add SGST @%	5396
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Grand Total	69872
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For **VELDI KARUNAKAR REDDY**

V. *[Signature]* *Reddy*
Signature

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230512034
Project:	SOV-1A	PO no.:	20230512052
Supplier:	KARUNAKAR Reddy	Material type:	Cladding

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	18/5/23	169	cladding cesa board	150 mm	50 sqm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					50 sqm

Remarks:

APPROVED BY		
Approved by	Project manager 18 MAY 2023 K. P. PRASHOTHAM Project Manager (Silver Oak Villas Part-III)	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.