

TAXABLE INVOICE

Ph: 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

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

00	ate: Telepres	10110, De	anjara Hills,	Hyderabad -	500034.				
	Telangana State Code : 36	Invoice No. 208							
Deta	ails of Receiver / Billed to	Invoice No. 208 Invoice Date: 15/05/2023							
Add	Details of Receiver / Billed to. Si Veroak Villas HP TTP								
Buy	er GST No.: 3.6.ADB FS32.88F	192	<i>P</i> 200.	202365	512052				
S.No.	Particulars	1 121	1 ~		Code				
	wall Cladding	Code	Qty	Rate	Rs. Ps.				
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			To	tal Amount	59180				
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()	GNIU	7	Grand	Total	69872				
	& Conditions:			For VELDI KARUNAKAR REDDY					
is once so	once sold cannot be taken back or exchanged			& Rodh					
ect to Hyd	erabad Jurisdiction.	Signature							
e overdue	bill charged @ 24% per annum			· ·					

INSTALLATION REPORT

oany/ firm:	Qni	() , (Denvision	-		
Project: Supplier:		Ly		20230512034		
		V-IN	A 200 550	20230512052		
		nakar Reddy	Material type:			
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installation	no.	Material detail	8	Size	Qty	
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ed by	Project manager		Security	Admin (Audit)		
	ier: of installatio Date of installation 1815/23 ks:	ier: Kayu of installation: Date of Unit installation no. 1815/23 169 ks: APPRO Project n	ier: Kayunakay Reddy of installation: Date of Unit installation no. 1815/23 169 Cladding ks: APPROVED BY Project manager	Requisition nos.: SOV - ID PO no.: SOV - ID PO no.: Requisition nos.: Material type: of installation: Date of Init Installation no. 1815/23 169 Cladding cesa boasd APPROVED BY Project manager Security	Requisition nos.: 202305 ier: Kayunakay Redly Material type: Cladding of installation: Date of installation no. Material details 1815/23 169 Cladding Cesa boasd 150 mm Total: ks:	

Note: 1. Report to be sent on completion of world and 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.