



TAX INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver oak VILAS LLP

5-4-187/344 II Floor MGR Road Sec-bad

GST No 36 ADBPS 3288 A2 Z7

Bill No.

226

Date :

D.C No.

Date : 11-05-2023

Order No. 20230425047 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Windows</u>						
1	1200MM X 1200MM Fixed 2 nos	3916		SFT 32-0	315=00	10080	00
2	600MM X 1200MM O/W 4 nos	11		32-0	485=00	15520	00
3	1800MM X 1200MM S/W 6 nos	4		144-0	335=00	48240	00
4	900MM X 1050MM S/W 1 no	4		10-5	385=00	4042	50
5	600MM X 600MM Ventilator 3 nos	4		12-0	520=00	6240	00
	VHS 151						

Rupees in Words : Ninety Nine thousand

Two hundred and sixty

Five rupees

SUB TOTAL

84122 50

SGST % 9

7571 025

CGST % 9

7571 025

IGST %

Rupee

GRAND TOTAL

99265 00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudharshan



Signature

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230425044
Project:	SOV-12	PO no.:	20230425047
Supplier:	M. Sudarshan	Material type:	upvc windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	2/5/23	151	upvc sliding with mesh	1800x1200	6 nos
2.	"	151	upvc operable	600x1200	4 nos
3.	"	151	upvc sliding with mesh	900x1050	1 no
4.	"	151	ventilator top hung	600x600	3 nos
5.	"	151	upvc fixed	1200x1200	2 nos
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					16 nos
Remarks:					

Approved by	Project manager	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.