



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 Villas LLP
5-4-187/344 II Floor Main Road Secbad
 GST No 36ADBFS3288A227

Bill No.

223

Date :

D.C No.

Date : 11-05-2023Order No 20230425048 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Windows</u>						
1	1200mm x 1200mm Fixed 2Nos	3916		SFT 32-0	315=00	10080	00
2	600mm x 1200mm o/w 4Nos	4		32-0	485=00	15520	00
3	1800mm x 1200mm g/w 6Nos	4		144-0	335=00	48240	00
4	900mm x 1050mm g/w 1No	4		10-5	385=00	4042	50
5	600mm x 600mm Veli 4Nos	4		16-0	520=00	8320	00
VNO 177							
Rupees In Words : <u>One Lakh one thousand</u> <u>Seven hundred and fifteen only</u>		SUB TOTAL				86202	50
		SGST	%	9		7758	225
		CGST	%	9		7758	225
		IGST	%				
		GRAND TOTAL				101719	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**Sudarshan

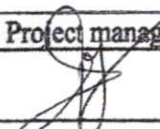
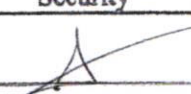
Signature

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230425045
Project:	SOV-II	PO no.:	20230425048
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	177	UPVC sliding with mesh	1800x1200	6 no's
2.	"	"	"	900x1050	1 no
3.	"	"	UPVC openable	600x1200	4 no's
4.	"	"	UPVC fixed	1200x1200	2 no's
5.	"	"	ventilator top hung	600x600	4 no's
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					17 no's
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.