

INSTALLATION REPORT

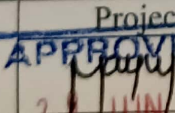
Company/ firm:	GIVRC	Requisition nos.:	20230410011
Project:	Innapolis.	PO no.:	20230410015
Supplier:	Leela Steel Railing and Furniture	Material type:	Steel railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	29/06/23	4545	STEEL 4802 - Steel-Raili	900 Hmm	112.50
2.			- ng - stainless-900		
3.			- 4mm - Rmt		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					112.50

Remarks:

Work complete.

Project manager	Security	Admin (Audit)
Approved by  29 JUN 2023	Niraj	Ngamani

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, etc. 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.

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s: <u>GV Research center</u> <u>prvt. Ltd.</u>	Invoice No. <u>144</u>	Date : <u>29/06/23</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <u>20230410015</u>	Date : <u>10/04/23</u>
GST No. : <u>36AA-HLG-4562-D12-P</u>	Despatched Through:	Destination : <u>Koltur</u>

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
01	STEL4802 - steel - railing - Stainless steel - 900+mm - Rmts MRN NO → 20230629047		112.00	11481	1,28,576/-

INWARD	
Inward No: <u>12432</u>	Dt: <u>29/6/23</u>
MRN No:	Dt:
Received By: <u>NIRAS</u>	Sign: <u>[Signature]</u>
Genome Valley Research Center Pvt. Ltd.	

GST No. : 36CRBPB0826R1ZO

Rupees in words: One lakh fifty
one thousand seven hundred
and twenty only rupees

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

Gross Value

Add CGST

Add SGST

Add IGST

GRAND TOTAL

For LEELA STEEL RAILING & FURNITURE

[Signature]
Proprietor

