

INSTALLATION REPORT

Company/ firm:	GVRC	Requisition nos.:	20230410010
Project:	Innapolis	PO no.:	20230410016
Supplier:	Keda Steel Railing	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 railing	900Hmm	109
2.			- stainless steel -		
3.			900Hmm - Lmts		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Remarks:

Work completed.

Total:

109 Lmts

Approved by

APPROVED BY
M. Jeyaraj 2023

Security

M. Jeyaraj

Admin (Audit)

M. Jeyaraj

Note: 1. Report to be sent on completion of installation of windows, doors, etc. For partial completion report must be sent once a month. 3. This report is required for 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.: G.V. Research center Pvt. Ltd.	Invoice No. 141	Date : 29/06/23
	Delivery Note :	Made of Payment :
	Buyers Order No. : 20230410076	Date : 10/04/23
GST No. : 36AAHCG14562DLZP	Despatched Through :	Destination : Kottur

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
01	STEL 4802 - steel - Railing - stainless steel - 900mm - Rmtos MRN NO 20230629049 INWARD Inward No: 12433 Dt: 29/6/23 MRN No: Dt: Received By: NIKAJ Sign:  Genome Valley Research Center Pvt. Ltd.		109	1,1481	1,25,132

GST No. : 36CRBPB0826R1Z0

Rupees in words: One lakh forty seven thousand six hundred and fifty six

Terms & Conditions

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

Gross Value

1,25,132

Add CGST

%

9%

Add SGST

%

9%

Add IGST

%

8%

GRAND TOTAL

1,47,656

For LEELA STEEL RAILING & FURNITURE

Mohd Nadeem
Proprietor

