

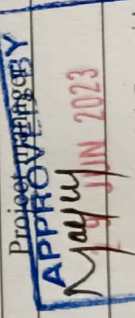
INSTALLATION REPORT

Company/ firm:	GVR	Requisition nos.:	20230401057
Project:	Indopolis	PO no.:	20230403001
Supplier:	Veela steel railing & furniture	Material type:	steel railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	29/06/23	4505	STEEL - steel -	800x11mm	65.00
2.			Railing - stainless -		
3.			900x11mm - 1mtr		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					65.00

Remarks: work completed.

Approved by	Project Manager	Security	Admin (Audit)
		Niraj	Nagamani

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, doors, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, wallpaper, etc. 4. Advice for giving credit to contractor/supplier form is being set to E&D. 5. One or more reports can be made per month and multiple Pos in one report. 6. Provide report on defaults, poor quality, missing items, etc. 7. Reports to be provided regularly. However, must be provided within one working day of request from purchase.



Cell : 8125765219, 7075802950

TAX INVOICE

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>G.V. Research Center Pvt. Ltd.</u>		Invoice No. <u>143</u>	Date: <u>29/06/23</u>			
		Delivery Note :	Made of Payment :			
		Buyers Order No. : <u>20230403001</u>	Date : <u>03/04/23</u>			
		Despatched Through:	Destination : <u>Kottur</u>			
GST No. : <u>36AA-H-674562012-P</u>						
Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs.	Ps.
01	STFL4802 - steel - Railing - Stainless steel - 900mm - Limits		65.80	1,148/-	74,162.01	
MRN No: 30230629048						
INWARD Inward No: <u>12434</u> Dt: <u>29/6/23</u> MRN No: _____ Dt: _____ Received By: <u>NIRAJ</u> Sign: <u>[Signature]</u> Kine Valley Research Center Pvt. Ltd.						
GST No. : <u>36CRBPPB0826R1ZO</u>						
Rupees in words: <u>Eighty eight thousand five hundred</u>		Gross Value <u>74,162.01</u>				
		Add CGST % <u>9.1</u>				
		Add SGST % <u>9.1</u>				
		Add IGST % <u>0.1</u>				
Terms & Conditions		GRAND TOTAL <u>88,105.21</u>				
1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.		For LEELA STEEL RAILING & FURNITURE				
2. 27% Intrest will be charged on bills remaining unpaid after due date						
3. Payments within..... days.						
		<u>88,105.21</u> <u>88,105.21</u> Proprietor				