

INSTALLATION REPORT

Company/ firm:	GIVRC	Requisition nos.:	20230410009
Project:	Tripopolis	PO no.:	20230410017
Supplier:	Leela 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 - steel - railing -	900 Hmm	115
2.			stainless steel - 900		
3.			- 11mm - Rmt		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 115.00

Remarks: Work completed.

Approved by	APPROVED BY Project manager	Security	Admin (Audit)
	29 June 2023 T. MADHU Project Manager G.V.R.C.	Niraj	Megamani

Note: 1. Report to be sent on completion or partial completion report must be sent once a month. 3. This report is required for installation of 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.

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.: Giv. Research center
Pvt. Ltd.

Invoice No.

142

Date : 29/06/23

Delivery Note :

Made of Payment :

Buyers Order No. :

20230410017

Date : 10/04/23

Despatched Through:

Destination :
Kaltur.

GST No. : 36AAHC614562017P

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
01	STEL U802 - Steel - Railing - stair - less steel - 900 Hmm - Rmts MRN NO → 20230629044 INWARD Inward No: 12435 Dt: 29/6/23 MRN No: Dt: Received By: Sign:  Genome Valley Research Center Pvt. Ltd.		115.50	1,148/-	1,32,020

GST No. : 36CRBPB0826R1Z0

Gross Value

1,32,020

Rupees in words: One lakh fifty
five thousand seven hundred
and eighty four Rupees.
only

Add CGST

%

9%

Add SGST

%

9%

Add IGST

%

0%

GRAND TOTAL

1,55,784/-

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.

For LEELA STEEL RAILING & FURNITURE

M. E. N. K. M.
Proprietor