

DELIVERY CHALLAN

Cell : 9849102251

M. SUDARSHAN**Fabrication of Alluminium, UPVC Partitions, Doors & Windows & Interior Works**

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad-500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. : 36BBIPM8347N1ZW

M/s. Silver Oak Villas LLPNo. **054**Address 5-4-187/344 II Floor M. G. Road

Date : 1-7-2023

Sec - badVehicle No. TS 0804 3147GSTIN No. 36ADDF53288A227Order No. 20230621003

SI No.	PARTICULARS	HSN Code	Qty.	Approx. Value Rs.
	<u>UPVC Windows</u>			
1	1200mm x 1200mm Fixed	3916	2 Nos	
2	600mm x 1200mm o/w	4	4 Nos	
3	1800mm x 1200mm S/w	4	5 Nos	
4	900mm x 1050mm S/w	4	1 No	
5	600mm x 600mm Ventilator	4	3 Nos	
20230701027 VNO 167 INWARD Inward No: <u>4025</u> Dt: <u>1/7/23</u> MRN No: Dt: Received By: <u>[Signature]</u> Sd: <u>[Signature]</u> (Silver Oak Villas - Part-III)				

Received the goods in good condition.

For **M. SUDARSHAN**

Receiver's Signature with Rubber Stamp

[Signature]

Authorised Signatory

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230620026
Project:	SOV-TU	PO no.:	20230621003
Supplier:	M. Sudarshan	Material type:	UPVC Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	04/7/23	167	upvc sliding with mesh	1800x1200	5 no's
2.	"	"	"	900x1050	1 no
3.	"	"	upvc openable	600x1200	4 no's
4.	"	"	ventilator top hung	600x600	3 no's
5.	"	"	upvc Fixed	1200x1200	2 no's
6.	"	"			
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					15 no's
Remarks: Total Work done					
APPROVED BY					
Approved by	Project manager 2023 PURSHOTHAM Project Manager (Silver Oak Villas Part-1)		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.