



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villas LLP

5-4-187/344 II Floor mtr Road Sc-500

GST No 36 ADBFS 3288 A2 27

Bill No. **232**Date 28-06-2023

D.C No. 051

Date :

Order No 20230619046 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Windows</u>						
1	1200mm x 1200mm Fix 2 NOS	3916		SFT 32-0	315=00	10080	00
2	600mm x 1200mm o/w 4 NOS	4		32-0	485=00	15520	00
3	1800mm x 1200mm S/w 6 NOS	4		144-0	335=00	48240	00
4	900mm x 1050mm S/w 1 NO	4		10-5	385=00	4042	50
5	600mm x 600mm Ventil 3 NOS	4		12-0	520=00	6240	00
	VNO 148						

Rupees In Words : Ninety Nine ThousandTwo hundred Sixty Five00

SUB TOTAL				84122	50
SGST	%	9		7571	025
CGST	%	9		7571	025
IGST	%				
GRAND TOTAL				99265	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**Sudarshan

Signature

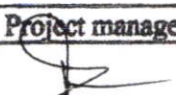
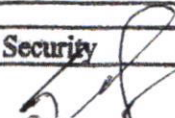
INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230619042
Project:	SOV-ID	PO no.:	20230619046
Supplier:	M.Sudashan	Material type:	UPVC Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	04/7/23	148	upvc sliding with mesh	800x1200	6 nos
2.	"	"	"	900x1050	1 nos
3.	"	"	upvc openable	600x1200	4 nos
4.	"	"	upvc fixed	1200x1200	2 nos
5.	"	"	upvc ventilator by huge	600x600	3 nos
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					

Remarks:

Approved by	Project manager	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.