



TAX INVOICE

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 Mus Road Sec-bad
 GST No 36 ADBPS 3288 A2 Z7

Bill No.

236

Date : 4-7-2023

D.C No.

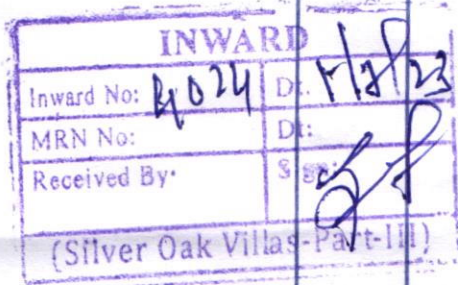
055

Date :

Order No 20230621085 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	<u>UPVC windows</u> 1200 x 1200 S/W 2 Nos	3916		SFT 32-0	380=00	12160	00

V No 167



Rupees In Words : Fourteen thousand

Three hundred and

Forty Nine only

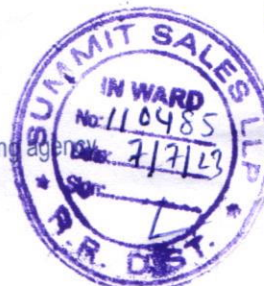
SUB TOTAL			12160	00
SGST	%	9	1094	40
CGST	%	9	1094	40
IGST	%		from 20	
GRAND TOTAL			14349	00

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 carrying agency
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Suehaloy



INSTALLATION REPORT

Company/ firm:	SOV LEP	Requisition nos.:	20230621061
Project:	SOV-W	PO no.:	20230621085
Supplier:	M. Sudoxxshan	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	4/7/23	167	upvc sliding with mesh	1200 X 1200	2 nos
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					2 nos

Remarks: Total work done.

APPROVED BY			
Approved by	Project manager	Security	Admin (Audit)
	04 JUL 2023		
	K. PUSHOTAM		
	(Silver Oak Village, Part-III)		

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.