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.: G.V. Research center pvt. Ltd.	Invoice No. 143	Date : 29/06/23
	Delivery Note :	Made of Payment :
	Buyers Order No. : 20230403001	Date : 03/04/23
GST No. : 36AAHCG4562D1ZP	Despatched Through:	Destination : Kollur

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
01	STEL4802 - steel - Railing - stainless steel - 900Hmm - Rmtrs		65.00	1,148/-	74,620/-

SUMMIT SALES LLP
IN WARD
No: 110498
Date: 7/7/23
Sign: L
R.R. DIST.

GST No. : 36CRBPB0826R1ZO	Gross Value		74,620/-
Rupees in words: Eighty Eight thousand fifty two rupees only.	Add CGST	%	9%
	Add SGST	%	9%
	Add IGST	%	0%
	GRAND TOTAL		88,052/-

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within.....................days.

For LEELA STEEL RAILING & FURNITURE

मोहनराम

Proprietor

INSTALLATION REPORT

Company/ firm:	GIVRC	Requisition nos.:	20230401057
Project:	Innopolis.	PO no.:	20230403002
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	U5U5	STELU802 - steel - Railing - stainless - 900H mm - Rmtrs	900H mm	65.00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	65.00

Remarks: Work completed.

	Project manager	Security	Admin (Audit)
Approved by	APPROVED BY Manju 29 JUN 2023 T. MADHU Project Manager GIVRC	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, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water [illegible] 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per [illegible] 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.

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