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 prt. Ltd.	Invoice No. 141	Date : 29/06/23
	Delivery Note :	Made of Payment :
	Buyers Order No. : 2023041006	Date : 10/04/23
GST No. : 36AAHCG4562D1ZP	Despatched Through:	Destination : Koltur

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
01	STEL4802 – Steel – Railing – Stainless steel – 900mm – Rmtrs		109	1,148/-	1,25,132

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110566 Date: 7/7/23 Sign:

GST No. : 36CRBPB0826R1ZO	Gross Value		1,25,132
Rupees in words: One lakh fourty seven thousand six hundred and fifty six.	Add CGST	%	9%
	Add SGST	%	9%
	Add IGST	%	0%
	GRAND TOTAL		1,47,656/-

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

मोहनलाल

Proprietor

INSTALLATION REPORT

Company/ firm:	GVRC	Requisition nos.:	20230410010.
Project:	Innopolis	PO no.:	20230410016.
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	STEL4802 - Steel-Railing - stainless steel - 900Hmm-Rmts	900Hmm	109
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Remarks: Work completed.

Total: 109 Rmts

Approved by	Project manager	Security	Admin (Audit)
	APPROVED BY Madhu 2023 E. MADHU Project Manager/G V R C	Niraj	Nagamani

Note: 1. Report to be sent on comp[illegible] [illegible] For partial completion report must be sent once a month. 3. This report is required for installation of windows, french-windows, [illegible] 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.