



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

5-4-187/1344 II Floor MG Road Sec-bad

GST No 36 ADBPS 3288 A227

Bill No. 238

Date :

D.C No. 57

Date :

Order No 2023070406 Date 13-7-2023

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Windows</u>						
1	600 x 1200 x 3 nos o/w	3916		SFT 24-0	485=00	11640	00
2	1200 x 1200 x 1 no s/w	4		16-0	380=00	6080	00
3	1800 x 1200 x 6 nos s/w	4		144-0	335=00	48240	00
4	900 x 1050 x 1 no s/w	4		10-5	385=50	4042	50
5	600 x 600 x 3 nos Ventilat	4		12-0	520=00	6240	00
	V NO 171						
Rupees In Words : Eighty Nine Thousand		SUB TOTAL				76242	50
Nine hundred and		SGST	%	9		6861	825
Sixty six and		CGST	%	9		6861	825
		IGST	%				
		GRAND TOTAL				89966	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**

Sudarshan

Signature

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230704038
Project:	SOV - III	PO no.:	20230704064
Supplier:	M. Sudarshan	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	17/7/23	171	upvc sliding with mesh	6'x4'	6 nos
2.	"	"	"	3'x3.5'	1 nos
3.	"	"	upvc openable	2'x4'	3 nos
4.	"	"	sliding with mesh	4'x4'	1 nos
5.	"	"	ventilator top bug	2'x2'	3 nos
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 14 nos

Remarks: Installation work done. please approve

Approved by	APPROVED BY Project manager	Security	Admin (Audit)
	18 JUL 2023		

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, fence, 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.