



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

5-4-187/384 II Floor Muz Road Sec-bad

GST No 36 ADBFS 3288 A227

Bill No.

241

Date :

D.C No.

60

Date :

Order No 20230711041 Date 13-7-2023

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Windows</u>						
1	1200 x 1200 x 2 nos Fixed	3916		SFT 32-0	315200	10080	00
2	600 x 1200 x 4 nos O/W	4		32-0	485200	15520	00
3	1800 x 1200 x 6 nos S/W	4		144-0	335200	48240	00
4	900 x 1050 x 1 no S/W	4		10-5	385200	4042	00
5	600 x 600 x 4 nos Vent	4		16-0	520200	8320	00
	VND 175						
Rupees in Words : One lakh one thousand		SUB TOTAL				86202	00
Seven hundred and		SGST	%	9		7758	18
Eighteen rupees		CGST	%	9		7758	18
		IGST	%			1	
		GRAND TOTAL				101718	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour 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.:	20230710043
Project:	SOV - EU	PO no.:	20230711041
Supplier:	M. Sudarshan	Material type:	UPVC Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	17/2/23	125	UPVC Sliding with mesh	3'x3.5'	1 nos
2.	"	"	"	6'x4'	6 nos
3.	"	"	UPVC operable	2'x4'	4 nos
4.	"	"	Ventilator top hung	2'x2'	4 nos
5.	"	"	UPVC fixed	4'x4'	2 nos
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					17 nos
Remarks: Installation done. please approve					

Approved by	Project Manager	Security	Admin (Audit)
	APPROVED		
	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, french windows, balcony windows, ceiling, 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 S&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.