



TAX INVOCIE

Cell : 9849102251

**M. SUDARSHAN**

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS &amp; 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 Muz Road Sec-abad

GST No 36 ADBPS 3288 A2Z7

Bill No. **237**

Date : .....

D.C No. 56

Date : .....

Order No. 2023070406 Date : 13-07-2023

| 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<br>32-0 | 315200  | 10080      | 00  |
| 2                                    | 600 x 1200 x 3 nos O/W    | 4           |          | 24-0        | 485200  | 11640      | 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       | 50  |
| 5                                    | 600 x 600 x 3 nos Valance | 4           |          | 12-0        | 520200  | 6240       | 00  |
|                                      | VNO 179                   |             |          |             |         |            |     |
| Rupees in Words : <u>Ninety Four</u> |                           | SUB TOTAL   |          |             |         | 80242      | 50  |
| <u>thousand Six hundred</u>          |                           | SGST        | %        | 9           |         | 7221       | 84  |
| <u>and Eighty Six</u>                |                           | CGST        | %        | 9           |         | 7221       | 84  |
| <u>and Fifty Six</u>                 |                           | IGST        | %        |             |         |            |     |
|                                      |                           | GRAND TOTAL |          |             |         | 94686      | 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.: | 20230704041  |
| Project:       | SOV-III      | PO no.:           | 20230704061  |
| 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              | 179      | upvc sliding with mesh | 6'x4'   | 6 Nos  |
| 2.      | "                    | "        | "                      | 3'x3.5' | 1 No   |
| 3.      | "                    | "        | upvc openable          | 2'x4'   | 3 Nos  |
| 4.      | "                    | "        | ventilator top hung    | 2'x2'   | 3 Nos  |
| 5.      | "                    | "        | upvc fixed             | 4'x4'   | 2 Nos  |
| 6.      |                      |          |                        |         |        |
| 7.      |                      |          |                        |         |        |
| 8.      |                      |          |                        |         |        |
| 9.      |                      |          |                        |         |        |
| 10.     |                      |          |                        |         |        |
| 11.     |                      |          |                        |         |        |
| 12.     |                      |          |                        |         |        |
| 13.     |                      |          |                        |         |        |
| 14.     |                      |          |                        |         |        |
| 15.     |                      |          |                        |         |        |
| Total:  |                      |          |                        |         | 15 Nos |

Remarks: Installation work done please approve

|             |                                                                |          |               |
|-------------|----------------------------------------------------------------|----------|---------------|
| Approved by | APPROVED BY<br>Project manager<br>18 JUL 2023<br>K. PURSHOTHAM | Security | Admin (Audit) |
|-------------|----------------------------------------------------------------|----------|---------------|

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.