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.: GIV. Research center pvt-Ltd.	Invoice No. 142	Date : 29/06/23.
	Delivery Note :	Made of Payment :
	Buyers Order No. : 20230410017	Date : 10/04/23.
GST No. : 36AAHCG4562D1ZP.	Despatched Through:	Destination : Kaltur.

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
01	STEL U802 - Steel - Railing - stainless steel - 900 Hmm - Rmts		115.00	1,148/-	1,32,020

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110499 Date: 7/7/23 Sign: L

GST No. : 36CRBPB0826R1ZO	Gross Value	1,32,020
Rupees in words: One lakh fifty five thousand seven hundred and eighty four Rupees only.	Add CGST %	9%.
	Add SGST %	9%.
	Add IGST %	0%.
	GRAND TOTAL	1,55,784/-

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.:	20230410009
Project:	Innopolis.	PO no.:	20230410017
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	STEL - steel - Railing - Stainless steel - 900 - 11mm - Rmtr	900 11mm	115
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	115.00

Remarks: Work completed.

Approved by	Project manager	Security	Admin (Audit)
	Madhu	Niraj	Nagamani

APPROVED BY
29 JUN 2023
T. MADHU
Project Manager/G.V.R.C.

Note: 1. Report to be sent on completion of work or partial completion report must be sent once a month. 3. This report is required for installation of windows, doors, 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.

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