

TAX INVOICE

Cell : 8125765219, 7075802950

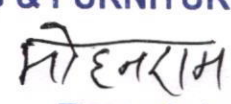
M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

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.: <u>Giv. Research center</u> <u>prt. ltd.</u>		Invoice No. <u>142</u>		Date : <u>29/06/23</u>	
		Delivery Note :		Made of Payment :	
		Buyers Order No. : <u>20230410017</u>		Date : <u>10/04/23</u>	
GST No. : <u>36AAHCG14562D1ZP</u>		Despatched Through:		Destination : <u>Kaltur.</u>	

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
01	STEEL 4802 - Steel - Railing - stain less steel - 900 + mm - Rmts		115.50	1,1481-	1,32,020
					

GST No. : 36CRBPB0826R1ZO		Gross Value		1,32,020
Rupees in words: <u>one lakh fifty</u> <u>five thousand seven hundred</u> <u>and eighty four Rupees</u> <u>only</u>		Add CGST %		9%
		Add SGST %		9%
		Add IGST %		0%
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Intrest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		GRAND TOTAL		1,55,784/-
		For LEELA STEEL RAILING & FURNITURE  Proprietor		

INSTALLATION REPORT

Company/ firm:	GIVRC	Requisition nos.:	20230410009
Project:	Innapolis	PO no.:	20230410019
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	STEEL - steel - railing -	900 Hmm	115
2.			stainless steel - 900		
3.			- 11mm - Rmt		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 115.00

Remarks: Work completed.

Approved by	APPROVED BY Project manager 29 June 2023 T. MADHU	Security Niraj	Admin (Audit) M. gamani
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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 window, 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.