

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.: G.V. Research center
pvt. Ltd.Invoice No. **144**Date : 29/06/23

Delivery Note :

Made of Payment :

Buyers Order No. :

Date : 10/04/23

Despatched Through:

Destination :

GST No. : 36AA-HCG-4562-D12PKoltur

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
01	STEL4802 - steel - railing - Stainless steel - 900+mm - Rmts		112.00	11451	1,28,576/-



GST No. : 36CRBPB0826R1ZO

Gross Value

1,28,576/-

Rupees in words: One lakh fifty
one thousand seven hundred
and twenty only rupees

Add CGST

%

9.1.

Add SGST

%

9.1.

Add IGST

%

0.1.

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% Interest will be charged on bills remaining unpaid after due date
3. Payments within.....days.

GRAND TOTAL

1,51,720/-

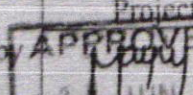
For LEELA STEEL RAILING & FURNITURE

Signature
Proprietor

INSTALLATION REPORT

Company/ firm:	GIVRC	Requisition nos.:	20230410011
Project:	Indrapati	PO no.:	20230410015
Supplier:	Leela Steel Railing and Furniture	Material type:	Steel railing.

Details of installation:				Size	Qty
Sl. No.	Date of installation	Unit no.	Material details		
1.	29/06/23	4545	STEEL 4802 - steel railing	900-Hmm	112.00
2.			- no. - stainless-900		
3.			-Hmm - Rmfs		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					112.00
Remarks: Work complete.					

Project manager	Security	Admin (Audit)
Approved by: 	Niraj	Ngamani

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, etc. 4. Advice for giving credit to contractor/supplier form is being set to E&D. 5. One or more reports can be made per PO. Avoid multiple POs in one report. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.