# 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. : 20230410015 | Date : 10/04/23 |
| GST No. : 36AAHCG4562D1ZP | Despatched Through: | Destination : Koltur |

| Sl. No. | Description of Goods | HSN Code | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| 01 | STEL4802 - steel - Railing - Stainless steel - 900Hmm - Rmts | | 112.10 | 1148/- | 1,28,576/- |

SUMMIT SALES LLP
IN WARD
No: 110497
Date: 7/7/23
Sign: L
R.R. DIST.

| | | |
|---|---|---|
| GST No. : 36CRBPB0826R1ZO | Gross Value | 1,28,576/- |
| Rupees in words: One lakh fifty one thousand seven hundred and twenty rupees only, | Add CGST % | 9% |
| | Add SGST % | 9% |
| | Add IGST % | 0% |
| | GRAND TOTAL | 1,51,720/- |

**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.: | 20230410011 |
| Project: | Innopolis | PO no.: | 20230410015 |
| Supplier: | Leela steel Railing and furniture | Material type: | steel railing |

Details of installation:

| Sl. No. | Date of installation | Unit no. | Material details | Size | Qty |
|---|---|---|---|---|---|
| 1. | 29/06/23 | 4545 | STEL 4802 - steel-railing - stainless-900 - 11mm - Rmts | 900-11mm | 112.00 |
| 2. | | | | | |
| 3. | | | | | |
| 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 | APPROVED BY [signature] 29 JUN 2023 Project Manager | Niraj | Nagamani |

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.