

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.: Mehra & Modi Realty
Kowkur LLP M.C. Road
Secunderabad, 500043

Invoice No.

138Date : 9/05/2023

Delivery Note :

Made of Payment :

Buyers Order No. :

Date : 15/05/2023

Despatched Through:

Destination :

GST No. : 36ABLFM7631F123

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	STEL. 6916 - Steel-Glass Balcony. Railing - Stainless Steel - 900 Hm - RMS (ft)	7306	105.	1150	120,750

GST No. : **36CRBPB0826R1Z0**

Gross Value

120,750

Rupees in words:

Add CGST 9 %

10,867.5

Add SGST 9 %

10,867.5

Add IGST %

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 TOTAL142,484**For LEELA STEEL RAILING & FURNITURE**मोहन राम
Proprietor

INSTALLATION REPORT

Company/ firm:	MHRK-LIP	Requisition nos.:	20230509031
Project:	GHT	PO no.:	20230509048
Supplier:	keela steel	Material type:	Glass balcony Railing

Details of installation:

Sl. No.	Date of installation	Unit	Material details	Size	Qty
1.	17/07/23	1	Glass balcony railing	900HMM	32 Rm'ts
2.			stainless steel		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total:

32 Rm'ts

Remarks:

Flat no A-616, #16, #04, #01, G15,

614, 604 K 603 railing work

completed.

Approved by	Project manager	Security	Admin (Audit)
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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 windows, ceiling, windows, balcony, staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing work. 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 reports in one report. 6. 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.

A. SURESH
PROJECT MANAGER