

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: Mehta & Modi Realty
Kowkur LLP, M.G. Road
Seemunderabad, 500043Invoice No. **139**

Date : 09/05/23

Delivery Note :

Made of Payment :

Buyers Order No. : 20230509049

Date : 11/05/23

Despatched Through:

Destination :

GST No. : 36CRBPB0826R1Z0

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	STEL: 4802 - Steel Railing - stainless steel - 900Hmm (ft)	7306	203.36	350	71,176



GST No. : 36CRBPB0826R1Z0

Gross Value

71,176

Rupees in words:

Add CGST 9 %

6405.84

Add SGST 9 %

6405.84

Add IGST %

GRAND TOTAL

83,986/-

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

For LEELA STEEL RAILING & FURNITUREM. E. R. M.
Proprietor

INSTALLATION REPORT

Company/ firm:	MMRK-LLP	Requisition nos.:	20230509032
Project:	GHT	PO no.:	20230509049
Supplier:	Leela steel Railing	Material type:	Steel Railing

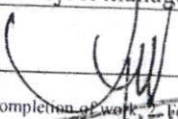
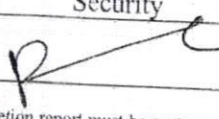
Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	18/07/23	1	Railing - stainless Steel	900Hmm	62 Rmts
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 62 Rmts

Remarks:

A Block Flat no 16 & 17 near
Staircase Railing Installation
completed.

Approved by	Project manager	Security	Admin (Audit)
			

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, fire doors, 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 reports. 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.

A. SURESH
PROJECT MANAGER