



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel.+91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No:	GST-46-2023/2024	To	Silver Oak Villas LLP
DATE :	17-07-2023		5-4-187/3&4, II nd floor, MG Road,
Delivery Location:	Silver Oak Villas Part III		Secunderabad-500003
		GSTIN :	36ADBFS3288A2Z7
		PO No:	20230623070 Dated: 23-06-2023

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	WIND 6386-Windows-UPVC-Fixed - 1200W X 1200Hmm	2	32	325.00	10,400.00
2	39252000	WIND4727-Windows-UPVC Openable - 600W X 1200Hmm	6	48	490.00	23,520.00
3	39252000	WIND 1219-Windows-UPVC Sliding With mesh - 1200W X 1200Hmm	1	16	375.00	6,000.00
4	39252000	WIND 1012-Windows-UPVC Sliding With mesh - 1800W X 1200Hmm	5	120	340.00	40,800.00
5	39252000	WIND 3229-Windows-UPVC Sliding With mesh - 900W X 1050Hmm	1	11	385.00	4,042.50
6	39252000	WIND 9831-Windows-UPVC Ventilator top hung - 600W X 600Hmm	4	16	515.00	8,240.00
						-
						-
						-
						-
		SUB TOTAL				93,002.50
Ac/No :	919020007284349	Forwarding				0.00
Bank :	AXIS BANK,PATANCHERU BRANCH.	CGST	9%			8370.23
IFSC :	UTIB 0000687	SGST	9%			8370.23
		IGST	0.00%			0.00
		Round Off				0.05

Total: Rupees One Lakh Nine Thousand Seven Hundred and Fourty Three Only.

1,09,743.00

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory



INSTALLATION REPORT

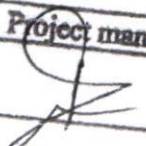
Company/ firm:	SOV LLP	Requisition nos.:	20230623025
Project:	SOV-IT	PO no.:	20230623070
Supplier:	RainbowUPVC	Material type:	UPVC Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	27/2/23	168	UPVC sliding with mesh	6'x4'	5 nos
2.	27/2/23	168	"	3'x3.5'	1 no
3.	"	"	UPVC openable	2'x4'	6 nos
4.	"	"	UPVC fixed	4'x4'	2 nos
5.	"	"	UPVC Ventilator top hung	2'x2'	4 nos
6.	"	"	UPVC sliding with mesh	4'x4'	1 no
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Remarks: Installation work done please approve

Total: 19 nos

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, 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 firm' is being set to S&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.