**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.: Genome valley Research centre pvt Ltd, Thurkapally. | Invoice No. 122 | Date : 24/04/2023 |
| | Delivery Note : | Made of Payment : |
| | Buyers Order No. : 20230403002 | Date : 04/04/2023 |
| GST No. : | Despatched Through: | Destination : |

| Sl. No. | Description of Goods | HSN Code | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| 1) | steel 4802 - Steel Railing - stainless steel - 900 Hmm Rmts | | 65.00 Rmts | 1148.00 | 74,620.00 |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108627 Date: 22/4/23 Sign:

| | | |
|---|---|---|
| **GST No. : 36CRBPB0826R1ZO** | Gross Value | |
| Rupees in words: Eighty Eight Thousand Fifty two Rupees only /- | Add CGST 9 % | 6716.00 |
| | Add SGST 9 % | 6716.00 |
| | Add IGST % | |
| | GRAND TOTAL | 88,052.00 /- |

**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**

Proprietor

# INSTALLATION REPORT

| | | | |
|---|---|---|---|
| Company/ firm: | GVRC | Requisition nos.: | 20230401057 |
| Project: | Innopolis. | PO no.: | 20230403002 |
| Supplier: | Veda steel railing & Furniture | Material type: | Steel railing |

Details of installation:

| Sl. No. | Date of installation | Unit no. | Material details | Size | Qty |
|---|---|---|---|---|---|
| 1. | 29/06/23 | 4545 | STEL4802 – Steel – Railing – stainless – 900 Hmm – Rmtrs | 900 Hmm | 65.00 |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | | | | | |
| 12. | | | | | |
| 13. | | | | | |
| 14. | | | | | |
| 15. | | | | | |
| | | | | Total: | 65.00 |

Remarks: Work completed.

| | Project manager | Security | Admin (Audit) |
|---|---|---|---|
| Approved by | APPROVED BY<br>Mayu<br>JUN 2023<br>T. MADHU<br>Project Manager/G.V.R.C | 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 etc. '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.

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