

**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.: Geonome valley Rosearch centerthrustepally

GST No. : .....

Invoice No.

**125**Date : 24/04/2023

Delivery Note :

Made of Payment :

Buyers Order No. : 20230  
410015Date : 11/04/2023

Despatched Through:

Destination :

Sl.  
No.

Description of Goods

HSN  
Code

Qty

Rate

Amount  
Rs. Ps.

1> steel - Railing - stainless  
steel - 900 Hmm

112.501148.001,28,576.00GST No. : **36CRBPB0826R1ZO**

Gross Value

Rupees in words: one lakh fifty  
one thousand seven  
twenty Rupees only.

Add CGST 9 % 11,572.00Add SGST 9 % 11,572.00

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 TOTAL

1,51,720.00**For LEELA STEEL RAILING & FURNITURE**

Signature  
Proprietor

# INSTALLATION REPORT

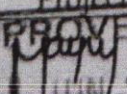
|                |                                   |                   |               |
|----------------|-----------------------------------|-------------------|---------------|
| Company/ firm: | GIVRC                             | Requisition nos.: | 20230410011   |
| Project:       | Tonopali's                        | 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-Raili | 900 Hmm | 11200  |
| 2.      |                      |          | - neg - stainless-900   |         |        |
| 3.      |                      |          | 4mm - Rmts              |         |        |
| 4.      |                      |          |                         |         |        |
| 5.      |                      |          |                         |         |        |
| 6.      |                      |          |                         |         |        |
| 7.      |                      |          |                         |         |        |
| 8.      |                      |          |                         |         |        |
| 9.      |                      |          |                         |         |        |
| 10.     |                      |          |                         |         |        |
| 11.     |                      |          |                         |         |        |
| 12.     |                      |          |                         |         |        |
| 13.     |                      |          |                         |         |        |
| 14.     |                      |          |                         |         |        |
| 15.     |                      |          |                         |         |        |
| Total:  |                      |          |                         |         | 112.50 |

Remarks:

Work complete.

|                                                                                                 |          |               |
|-------------------------------------------------------------------------------------------------|----------|---------------|
| Project manager                                                                                 | Security | Admin (Audit) |
| Approved by  | Niraj    | Ngamang       |

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, etc. 4. Advice for giving credit to contractor/supplier form is being set to E&D. 5. One or more reports can be made for PO. Avoid multiple POs in one report. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.