

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
Thurkapally

Invoice No.

123Date : 24/04/2023

Delivery Note :

Made of Payment :

Buyers Order No. : 20230
410016Date : 11/04/2023

Despatched Through:

Destination :

GST No. :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
17	4802-steel Railing -stainless steel-900H -mm Rmtg		109.00	1148.00	1,25,132.00



GST No. : 36CRBPB0826R1Z0

Gross Value

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Rupees in words: one Lakh forty
seven thousand six hundred
fifty six Rupees

Add CGST 9 %

11,262

Add SGST 9 %

11,262

Add IGST %

Terms & Conditions

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

GRAND TOTAL

1,47,656.4

For LEELA STEEL RAILING & FURNITURE

MICRIM
 Proprietor

INSTALLATION REPORT

Company/ firm:	GIVRC	Requisition nos.:	20230410010
Project:	Innapolis	PO no.:	20230410016
Supplier:	Leela Steel Railing	Material type:	Steel Railing

Details of installation:				Size	Qty
Sl. No.	Date of installation	Unit no.	Material details		
1.	29/06/23	4545	STEEL 4802 - steel railing	900H mm	109
2.			- stainless steel -		
3.			900H mm - Rmt		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Remarks:	Work completed.	Total:	109 Rmt
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Approved by	APPROVED BY Project Manager Niraj 2023	Security	Admin (Audit)
		Niraj	Hagamanij

Note: 1. Report to be sent on completion of work. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, 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 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.