

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
Research centre,
ThurupallyInvoice No. **124**Date : 24/04/2023

Delivery Note :

Made of Payment :

Buyers Order No. : 20230
410017Date : 11/04/2023

Despatched Through:

Destination :

GST No. :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
14	steel railing-stainless steel-900mm		115.00	1148.00	1,32,020.00



GST No. : 36CRBPPB0826R1Z0

Gross Value

Rupees in words: one Lack fifty
five thousand seven
hundred eighty four
Rupees only,

Add CGST 9 % 11,882.00

Add SGST 9 % 11,882.00

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**For LEELA STEEL RAILING**

INSTALLATION REPORT

Company/ firm:	GIVRC	Requisition nos.:	20230410009
Project:	Innapolis	PO no.:	20230410017
Supplier:	Leela steel railing	Material type:	Steel Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	29/06/23	4545	STEEL - steel - railing -	115 900 Hmm	115
2.			stainless steel - 900		
3.			- 11mm - Rmt		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					115.50
Remarks: Work completed					

Approved by	APPROVED BY Project manager 29 May 2023 T MADHU	Security Niraj	Admin (Audit) Nagamani
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Note: 1. Report to be sent on completion of installation of window, 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 form' is being set to E&D. 2. One or more reports can be made per PO. Avoid multiple Pos in one report. 3. This report is required for partial completion report must be sent once a month. 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.