

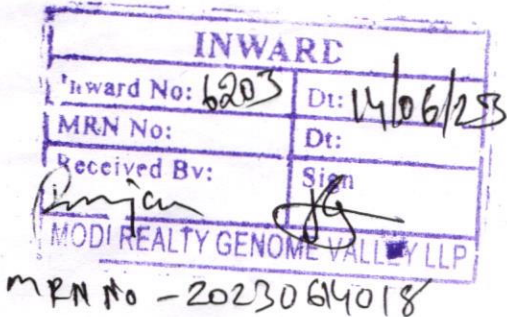
TAX INVOICEReport required
Cell : 8125765219, 7075802950**M/s. LEELA STEEL RAILING & FURNITURE****Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

M. CODEX
149276

Buyer : M/s.: <u>Modi Realty Genome Valley LLP</u> <u>Saham mansion A.C. Road</u> <u>Secunderabad</u> GST No. : <u>36BFFM3063R1ZU</u>	Invoice No. 136 Date : <u>21-05-23</u>
Delivery Note : Buyers Order No. : <u>20230527010</u>	Made of Payment : Date : <u>04-06-23</u>
Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	Steel-Stainless Steel Railing 900H MM 	7306	31	1,148	35,588



GST No. : 36CRBPB0826R1Z0

Gross Value

Rupees in words:

Add CGST 9 % 3,203

Add SGST 9 % 3,203

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% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL

41,994

For LEELA STEEL RAILING & FURNITUREमोहनराम
Proprietor

INSTALLATION REPORT

Company/ firm:	MRCNV	Requisition nos.:	20230521006
Project:	BRGV	PO no.:	20230521010
Supplier:	delta steel Railing	Material type:	S-S Railing

Details of installation: *1 furniture*

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	05/06/2023	part-1	SS Railing at	900Hmm	31 RmLs
2.			staircase part - staircase		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					31 RmLs
Remarks:					
Towards part-I staircase Railing work					

Approved by	Project manager	Security	Admin (Audit)
	<i>Syed Golam Sarwar</i>		

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, doors, shutters, 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.

APPROVED BY
1. 05/06/2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV
Syed Golam Sarwar