

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230719066
Project:	SOV - II	PO no.:	20230719088
Supplier:	SS Steela steel	Material type:	SS Railing

Details of installation: Railing & Furniture

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	22/9/23	193	SS Railing	900Hmm	17.50m
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 17.50m

Remarks: Installation work done

APPROVED BY			
Approved by	Project manager	Security	Admin (Audit)
22 SEP 2023			

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 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.

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 :	Invoice No. 146	Date : 22/9/23
M/s.: <i>Silver Oak Villas Up</i>	Delivery Note :	Made of Payment :
<i>Sov - In</i>	Buyers Order No. : <i>20230719088</i>	Date : 22/9/23
GST No. : <i>36ADBF53288A227</i>	Despatched Through:	Destination : <i>Cherlapally</i>

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
6	SS Railing stainless steel villa no. 193	4802	17 Rmb	1,148/-	19,516/-



GST No. : 36CRBPB0826R1Z0	Gross Value	19,516/-
Rupees in words: <i>Twenty Three Thousand Twenty nine Rupees only</i>	Add CGST 9 %	1,756/-
	Add SGST 9 %	1,756/-
	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	23,029/-
	For LEELA STEEL RAILING & FURNITURE <i>मोहनराम</i> Proprietor	