

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20231009005
Project:	SOV-ID	PO no.:	20231009004
Supplier:	M/S. Leda steel	Material type:	SS Railing

Details of installation: Railing & furniture

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	16/10/23	168	SS Railing	900Hmm	17 sqm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					17 sqm

Remarks: Total work done

Approved by	APPROVED BY Project manager 16 OCT 2023 PURSHOTHAM	Security	Admin (Audit)
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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 firm' 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 :

M/s.: Silver Oak Villas LLP

m. G. Road

Secunderabad

GST No. : 36ADBFS3288A227

Invoice No. 204

Date : 9/10/2023

Delivery Note :

Made of Payment :

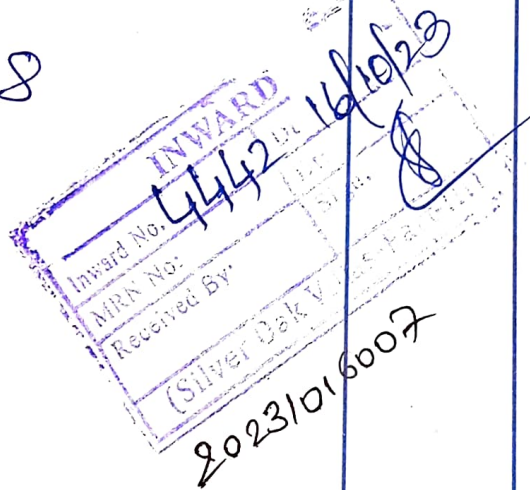
Buyers Order No. : 2023/009004

Date : 15/10/2023

Despatched Through :

Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
(1)	S.S Railing V. 30. 168	7306	17	1148.00	19,516



GST No. : 36CRBPB0826R1ZO

Gross Value

19,516

Rupees in words:

Add CGST 4 %

%

1,756

Add SGST 4 %

%

1,756

Add IGST 18 %

%

3,512

GRAND TOTAL

23,029

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.

For LEELA STEEL RAILING & FURNITURE

Proprietor