

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20231009006
Project:	SOV-II	PO no.:	20231009006
Supplier:	M/S. Leela 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	176	SS Railing	900 Hmm	12 Sqm
2.	16/10/23	177	"	"	12 Sqm
3.	16/10/23	178	"	"	12 Sqm
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					51 Sqm
Remarks: Total work done.					

Approved by	Project manager 16.10.2023 K. PURUSHOTHAM Silver Oak Vines (H-III)	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 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 : 81

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.: Silveroak Villas LLP
m. C. Road Secunderabad

Invoice No. 202

Date : 9/10/2023

Delivery Note :

Made of Payment :

Buyers Order No. : 20231009006

Date : 14/10/2023

Despatched Through:

Destination :

GST No. : 36ADBFS3288A227

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	STEL 4802-Steel-Railing- stainless steel-900Hmm Rmts villas no. 176,177 178, 4410 16/10/23 Inward No. 4410 MRN No. Received By (Silveroak) 20231016009	7306	Sl.	1,148.00	58,548

GST No. : 36CRBPB0826R1Z0

Gross Value

58,548

Rupees in words:

Add CGST 9 %

5,269

Add SGST 9 %

5,269

Add IGST 18 %

10,538

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

69,086

For LEELA STEEL RAILING & FURNITURE

मोहन राम

Proprietor