

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20230502037
Project:	SOV-M	PO no.:	20230502054
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.	17/10/23	144	SS Railing	900mm	12 sqm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 12 sqm

Remarks: Total Received work done.

Certified by:

Approved by	Project manager	Security	Admin (Audit)

Project Manager

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 default, 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

Invoice No.

205

Date : 17/10/23

Delivery Note :

Made of Payment :

Buyers Order No. :

20230502032

Date : 02/05/23

Despatched Through:

Destination :

GST No. : 36ADB3288A2Z7

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing Steel. villa no. 144	4802	12	1,148/-	19,516/-



GST No. : 36CRBPB0826R1Z0

Gross Value

19,516/-

Rupees in words: Twenty Three
thousand Twenty nine
Rupees only

Add CGST

9

%

1756/-

Add SGST

9

%

1756/-

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

23,029/-

For LEELA STEEL RAILING & FURNITURE

मोहनराज

Proprietor