

4594

500051

Seller GST No. 36AKGPR0150G1ZD State: Telangana State Code : 36.		Invoice No. 222 Invoice Date : 14/12/2023			
Details of Receiver / Billed to. Silveroak Villas LLP Address: P.No. 2093, 1205041					
Buyer GST No. 36ADBFS3288A9277		State Code			
No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding		138	1183	163254
INWARD Inward No. 4594 MRN No: Received By: (Silver Oak Villas - Part-III) 20221214001					
Rupees in words : one lakh ninety two thousand six hundred and forty only		Total Amount		163254	
Terms & Conditions: Goods once sold cannot be taken back or exchanged Subject to Hyderabad Jurisdiction. All the overdue bill charged @ 24% per annum		Add CGST @ 9%		14693	
		Add SGST @ 9%		14693	
		Grand Total		192640	
		For VELDI KARUNAKAR REDDY V.  Signature			

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20231205037
Project:	SOV - II	PO no.:	20231205041
Supplier:	Karunakar Reddy	Material type:	cladding

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/12/23	166	cladding - cera board	150mm	46 sqm
2.	"	168	cladding	150 mm	46 sqm
3.	"	170	cladding	150 mm	46 sqm
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					138 sqm

Remarks:

Total work done

APPROVED BY

Approved by	1 Project manager K. PURSHOTHAM Project Manager (Silver Oak Villas Part 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 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.