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 CCP - cherlapaly	Invoice No. 209	Date : 26/12/23
	Delivery Note : –	Made of Payment :
	Buyers Order No. : 20231219028	Date : 19/12/23
GST No. : 36CRBPB0826R1Z0	Despatched Through:	Destination : cherlapaly

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs.	Ps.
1.	SS – Railing – steel 900Hmm V.No. 170, 171	4802	34	1,148/-	39,032/-	

INWARD
Inward No: 4625 Dt: 26/12/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)
20231226002

GST No. : 36CRBPB0826R1ZO	Gross Value	39,032/-
Rupees in words: Fourty six Thousond Fifty Three Rupees only	Add CGST 9 %	3513/-
	Add SGST 9 %	3513/-
	Add IGST %	
	GRAND TOTAL	46,053

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within..days.

For LEELA STEEL RAILING & FURNITURE

मोहनराम

Proprietor

INSTALLATION REPORT

Company/ firm:	SOV LLP	**Requisition nos.:**	20231219021
Project:	SOV - III	**PO no.:**	20231219028
Supplier:	M/S. Leela Steel Railing & furniture	**Material type:**	Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	05/1/24	170	SS Railing	920 H mm	12 sqm
2.	05/1/24	171	SS - Railing	900 H mm	12 sqm
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	34 sqm

Remarks: Total work done

Approved by	Project manager	Security	Admin (Audit)
	APPROVED BY 08 JAN 2024 K. PURSHOTHAM Project Manager ... Villas Part-III		

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.