

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 - Cherlapally

Invoice No.

209

Date : 26/12/23

Delivery Note : -

Made of Payment :

Buyers Order No. :

20231219028

Date : 19/12/23

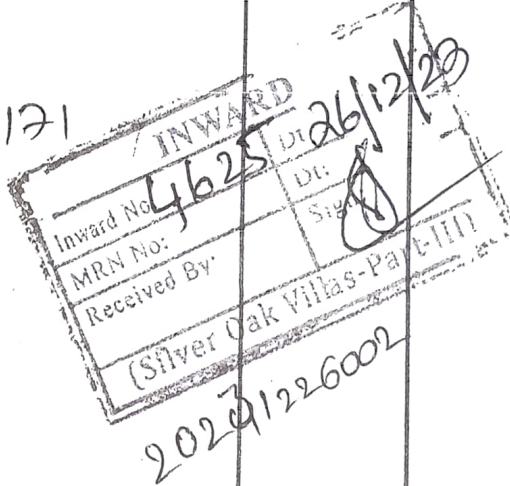
Despatched Through:

Destination :

GST No. : 36CRBPB0826R1ZO

Cherlapally

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps
1.	SS - Railing - steel 900mm V.No. 120, 121	4802	34	1,148/-	39,032/-



GST No. : 36CRBPB0826R1ZO

Gross Value

39,032/-

Rupees in words: Forty six

Thousand fifty three

Rupees only

Add CGST

9 %

3513/-

Add SGST

9 %

3513/-

Add IGST

%

GRAND TOTAL

46,053

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

H. J. N. R. M.

Proprietor

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	2023/219021
Project:	SOV - II	PO no.:	2023/219028
Supplier:	M/S. Leela Steel	Material type:	Railing

Details of installation *Railing & furniture*

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	05/1/24	170	SS Railing	920x12mm	12 sqm
2.	05/1/24	171	SS - Railing	900x12mm	12 sqm
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 34 sqm

Remarks: Total work done

Approved by	APPROVED BY Project manager 08 JAN 2024 K. 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, frame 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 defects, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.