

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 Villa Lp

Cherlapally

Invoice No. 208

Date : 06/12/23

Delivery Note :

Made of Payment :

Buyers Order No. :

20231219027

Date : 19/12/23

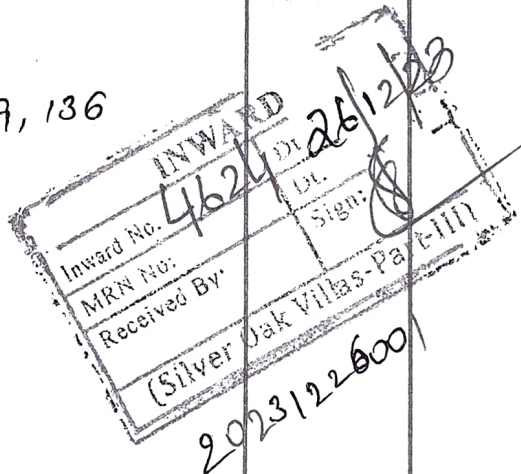
Despatched Through :

Destination :

GST No. : 36CRBP0826R1Z0

Cherlapally

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps
1	Steel-Railing Steel - 900Hmm Villa no- 169, 136	4802	34	1,148/-	39,032/-



GST No. : 36CRBP0826R1Z0

Gross Value

39,032/-

Rupees in words: Fourty Six

Thousand Fifty Three

Rupees only

Add CGST

9 %

3,513/-

Add SGST

9 %

3,513/-

Add IGST

%

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.

2. 27% Interest will be charged on bills remaining unpaid after due date

3. Payments within.....days.

GRAND TOTAL

46,053/-

For LEELA STEEL RAILING & FURNITURE

मोहनराम
Proprietor

INSTALLATION REPORT

Company/ firm:	SOV-LLP	Requisition no.:	20231219020
Project:	SOV-121	PO no.:	20231219027
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.	05/1/24	169	SS Railing	900mm	12 sam
2.	5/1/24	136	Railing-SS	900mm	17 sam
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 34 sam

Remarks: Total work done

Approved by:	Project manager	Security	Admin (Audit)

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, doors, staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, work involving where 'Advice for giving credit to contractor/supplier firm' is being sent 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 purchaser.