

INSTALLATION REPORT

Company/ firm:	SOVLLP	Requisition nos.:	20240216011
Project:	SOV-11	PO no.:	20240216022
Supplier:	Vaidi Karunakar	Material type:	cera board- cladding

Details of installation: *Ready flooring & decoration*

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	12/3/24	199	cera-board	150mm	46.5sqm
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 46.5sqm

Remarks: Installation work completed.

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>[Signature]</i>	

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.

TAXABLE INVOICE

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

State: Telangana State Code : 36.

Invoice No.

Invoice Date :

Details of Receiver / Billed to.

Address:

Address:
Buyer GST No.: 36ADBF53288A2Z7

State

Code.....

Buyer GST No.: 36ADBFS3288A2Z1		State:	
HSN	Qty	Rate	Amount
			Rs

[illegible]

Rupees in words : Sixty four thousand Two hundred And thirteen only

Total Amount

Add CGST @%⁹

Add SGST @ 9 %

Grand Total

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature _____