

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer Nilgiri Estates

Invoice No. 000

Date: 24/4/2024

S-4-187/354 Land . Floor
Soham Mansion M.G. Road
Secunderabad, Telangana, 500003

Delivery Note : Mode of Payment

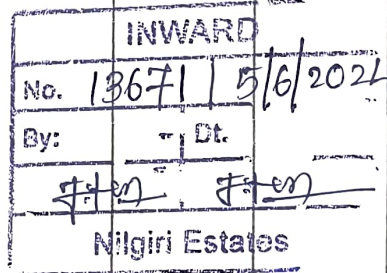
Buyers Order No.
20240108003

Date: 8/4/2024

GSTIN 36AAHFN0766F12B

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass steel Railing Stainless		8.00 meter	1140	9184/-



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

9184/-

Bank Details :

Add CGST 9%

827/-

Add SGST 9%

827/-

Rupees in Words : Ten Thousands
Eight hundred and Thirty seven

Add IGST %

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GRAND TOTAL

10,837/-

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. Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised Signature

Internal memo no. 903/35/A

Annexure -A

INSTALLATION REPORT

Company/ firm:	Nilgiri estates	Requisition nos.:	20240407003
Project:	Nilgiri estates	PO no.:	20240408003
Supplier:	Krishna steel railing & glass railing	Material type:	Steel railing

Details of installation:

Details of installation:					
Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
01	29.04.24		Steel railing		8 Rmts
Total:					8 Rmts

Remarks: work completed . close PO .

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, balcony, staircase railing, fire floors and such materials where PO for material & labour is issued. Exclude false ceiling, painting, water proofing where no. 'Advance for giving credit to contractor/supplier' form is being sent to J&S. 4. Once a month 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 sent to purchase/monitoring/appraisal team regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original of site.