

insulation leela steel 3.xlsx

Company	MMRK LLP		Name of contractor	Leela steel Railing& Furnit		Sl. No. site bills reg.	3		
Project/site	GHT		Nature of work	Railing		Dt. site bills reg.	11-12-2024		
Block no.	A-403		Work done from date	05-08-2024		M-codex bill ID.			
WO no.	20240801022		Work done to date	08-08-2024		WO issued ?			
WO date	01-08-2024		Contractor bill no.	11691		GST bill required?			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	A-403	Steel-Glass Balcony Railing-Stainless steel-900Hmm-Rmts			4	Rmts		3,772	15,088
2									
3									
4									
5									
6									
7									
8									
9									
10									
								Total	15,088
								Add GST @	18.00%
								Total amount including taxes for work done	17,804
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>for 17 DEC 2024</i>			Sign:			Sign:			
Date:			Date:			Date:			
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).									



TAX INVOICE

Cell : 8125765219, 707580295

M/s. LEELA STEEL RAILING & FURNITUREMfg: 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 :	Invoice No.	Date :
M/s. Malita S. Modi Reddy	049	10-12-20
Howkur LLP C-4-1970	Delivery Note :	Made of Payment :
11th Floor Soham Mansion	Buyers Order No. 202408010	Date : 11/12/202
G. Road Secunderabad Telangana	Despatched Through :	Destination :
GST No. : 500003		

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs.
	STEEL 6916-Steel-Glass Balcony Railing Stainless Steel - 900 HMM A.M.T. MRN: NO-202412100-37 INWARD 16778 DO 10/12/24 Suraj S LEELA & MODI REALTY KOWKUS LLP		4.00	3,772.00	15088

GST No. : 36CRBPB0826R1Z0

Gross Value

Rupees in words: Seven
Thousand Eight
Hundred Fourteen

Add CGST	9 %	1368
Add SGST	9 %	1368
Add IGST	%	

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 15 days

GRAND TOTAL

17804

For LEELA STEEL RAILING & FURNITURE

Proprietor

