

Annex B – Work Completion Report

Company	GVRC	Name of contractor	Leela steel	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	SS Railing-stainless steel.	Dt. site bills reg.			
Block no.	4545	Work done from date	29-07-2023.	M-codex bill ID.			
WO no.	20230729011	Work done to date	28-08-2023.	WO issued ?			
WO date	29-07-2023.	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	4545	Towards 4545 all staircase mid landing purpose.	250	Rmts		1,148	3,38,660
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							3,38,660

Remarks:

Approved by project manager

Sign: *[Signature]*

Date:

Approved by QS team

Sign:

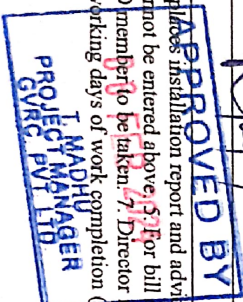
Date:

Approved by Director/E&D team

Sign:

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 Vvopolis), 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, 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: Gen Research PvtLtd m.c. RoadSecunderabadGST No. : 36AAHCC04562D1ZPInvoice No. **145**Date : 31/06/23

Delivery Note :

Made of Payment :

Buyers Order No. :

Date : 05/07/23

Despatched Through:

Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
0	STEL: 4802-steel-Railings Stainless steel-900 Hmm - Ruts MRN No → 20230830037 INWARD Inward No: <u>12952</u> Dt: <u>30/8/23</u> MRN No: Dt: Received By: <u>NRAI</u> Sign: <u>[Signature]</u> Genome Valley Research Center Pvt. Ltd.	7306	250	1,148.00	2,87,000

GST No. : 36CRBPB0826R1Z0

Gross Value

Rupees in words:

Add CGST

%

9%

Add SGST

%

9%

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% Intrest will be charged on bills remaining unpaid after due date

3. Payments within.....days.

GRAND TOTAL

3,38,860

For LEELA STEEL RAILING & FURNITURE

Proprietor