Anx B – Work Completion Report

Company	GVRC	Name of contractor	SJ ENGINEERS	Sl. No. site bills reg.	02
Project/site	Innopolis	Nature of work	Water proofing	Dt. site bills reg.	
Block no.	Atrium	Work done from date	09-04-2024.	M-codex bill ID.	
WO no.	20240304026	Work done to date	10-04-2024.	WO issued ?	
WO date	04-03-2024.	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Atrium	Water proofing works (completely close the gaps by using thermocal and PU SEALANT,One coat of waterproofing ,fiber mesh)	25	Sqm		847.47	21,186.44
2.							
3.							
4.		GST	18%				
5.							3,813.56
6.							
7.							
8.							
9.							
10.							
Remarks:							25,000

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY PROJECT MANAGER	Sign:	Sign:
Date: 19 APR 2024	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

SJ ENGINEERS Plot No.64, Shop No.1, HMT Sathavahana Nagar, Near Jala Vayu Vihar, KPHB, Hyderabad - 500072, Telangana. Phone no.: +91 9441317998, 9502567998. Email: contact.sjengineers@gmail.com GSTIN: 36ADWFS1654D1ZR State: 36-Telangana	Invoice No. **SJ/24-25/2** Place of supply **36-Telangana** Po - 20240304026	Date **12-04-2024** Delivery Location **THURKAPALLY**

Bill To **M/S GV RESEARCH CENTERS PVT LTD** Soham mansion 5-4-187/3 MG Road MG Road Secunderabad GSTIN : 36AAHCG4562D1ZP State: 36-Telangana	Ship To INNOPOLIS SY NO - 542, GENOME VALLEY THURKAPALLY, HYDERABAD 500078. MADHU: 7981951035.

S.No	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Waterproofing works were completed in the iron trench.		1	NOS	₹ 21,186.44	₹ 3,813.56 (18%)	₹ 25,000.00
	Total		**1**			**₹ 3,813.56**	**₹ 25,000.00**

Invoice Amount In Words **Twenty Five Thousand Rupees only**	**Amounts** Sub Total ₹ 25,000.00
Payment mode **SJ ENGINEERS**	**Total** **₹ 25,000.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 21,186.44	9%	₹ 1,906.78	9%	₹ 1,906.78	₹ 3,813.56
Total	₹ 21,186.44		₹ 1,906.78		₹ 1,906.78	₹ 3,813.56

Bank Details

Name : ICICI BANK LIMITED, HYDERABAD - KUKATPALLY

Account No. : 631205501430

IFSC code : ICIC0006312

Account holder's name : SJ ENGINEERS

Terms and conditions

1. Goods once sold will not be taken back or exchanged.
2. Our risk & resposibility ceases once the goods despatched from our site.
3. Payment within due date. In case payment of this bill is not received in due date, Interest @ 24% will be charged.
4. All Disputes subject to Hyderabad Jurisdiction only.

For SJ ENGINEERS

SJ ENGINEERS HYDERABAD

Authorized Signatory

Quantity

MRN NO: 20240419028

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 141 Date 19/4

INWARD

Inward No: 14501	Dt: 19/4/24
MRN No:	Dt:
Received By:	Sign:

G.V.R.C. PVT. LTD.