

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Mr.M Sudarshan	Sl. No. site bills reg.	OS		
Project/site	Innoplis	Nature of work	Aluminium fixed frames	Dt. site bills reg.			
Block no.	3600	Work done from date	23-04-2024	M-codex bill ID.			
WO no.	20240323034	Work done to date	23-05-2024	WO issued ?			
WO date	23-03-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	Aluminium fixed frames with glass	24	sqm		3,875.00	93,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	93,000
						Add GST @	18.00%
						Total Amount for Work done	1,09,740
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: <i>Maeju</i>		Sign:			Sign:		
Date:		Date:			Date:		
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 includes Settam, 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 contractor's 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).</p>							

APPROVED BY
 PROJECT MANAGER
 GVRC IVRCL

Cell : 9849102251

DELIVERY CHALLAN

M. SUDARSHAN

Fabrication of Alluminium, UPVC Partitions, Doors & Windows & Interior Works

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad-500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. : 36BBIPM8347N1ZW

M/s. Gen. Research Center Pvt. Ltd.

No. **083**

Address : S-4-182/744 II Floor M-6

Date : 12-4-24

Koad Serhad.

Vehicle No. AP29V9554

GSTIN No. 36AAHCG14562D12P

Order No. 20240323034

SI No.	PARTICULARS	HSN Code	Qty.	Approx. Value Rs.
1	Al Fixed windows 1500 x 350 *		14 ✓	
2	1200 x 600 x 350 -		21 ✓	
3	1800 x 350 -		9 ✓	
4	900 x 350 -		4 ✓	
5	600 x 350 -		4 ✓	

IN CODEX
20240524010
SCAN ID

INWARD	
Inward No: <u>14459</u>	Dt: <u>12/4/24</u>
MRN No:	Dt:
Received By: <u>N. DAS</u>	Sign: <u>[Signature]</u>
Genome Valley Research Center Pvt. Ltd.	

Received the goods in good condition.

For **M. SUDARSHAN**

[Signature]

Authorised Signatory

Receiver's Signature with Rubber Stamp