

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Mahaveer Glass Ply wood	Sl. No. site bills reg.	
Project/site	Innoplis	Nature of work	Glass door Fixing	Dt. site bills reg.	
Block no.	3600	Work done from date	16-05-2024	M-codex bill ID.	
WO no.	20240313024	Work done to date	30-05-2024	WO issued ?	
WO date	13-03-2024	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	Glass door 2400mmx1500x2leafs	2	Nos		30,000.00	60,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	60,000
						Add GST @	18.00%
						Total Amount for Work done	70,800

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 13 JUL 2024	Date:	Date:

Notes: 1. This sheet replaces assessment 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 here. 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 – Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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 DUPLICATE

MAHAVEER GLASS PLYWOOD HARDWARE3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur,
hyderabad, Hyderabad, Telangana, 500076

GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825

PAN Number: AIWPP3583D

Email: wnpsupershop@yahoo.com

Invoice No.
13Invoice Date
07/06/2024Due Date
07/07/2024P O No.
20240313024**BILL TO****GV RESEARCH CENTERS PRIVATE LIMITED**Address: 5-4-187/3, Boham mansion, MG Road, MG Road,
Secunderabad, Hyderabad, Telangana, Hyderabad, 500003

GSTIN: 36AAHCG4562D1ZP State: Telangana

Mobile: 9121282859 PAN Number: AAHCG4562D

SHIP TO**GV RESEARCH CENTERS PRIVATE LIMITED**Address: Innopolis Sy no-542, Genome Valley, Thurgapally, Hyderabad,
Hyderabad, Telangana, 500078 Madhu, 7981951635,
Hyderabad, 500078

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	12mm glass door with toughen 2400mmx1500x2leafs	7007	2 PCS	30,000	10,800 (18%)	70,800
TOTAL			2		₹ 10,800	₹ 70,800
RECEIVED AMOUNT						₹ 0

INWARD

Inward No.	Di:
MRN No. 4182-6	Di: 8/6/24
Received By: NTRAJ	Sign:
Genome Valley Research Center Pvt. Ltd.	

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7007	60,000	9%	5,400	9%	5,400	₹ 10,800

Total Amount (In words)

Seventy Thousand Eight Hundred Rupees

Bank Details

Name: MAHAVEER GLASS PLYWOOD
HARDWARE

IFSC Code: sbIn0007109

Account No: 31130611148

Bank: State Bank of India, KING KOTI,
HYDERABAD

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. Payment rs.500 will be charged for every dishonoured cheque
3. we are not responsible for shortage damage or breakage in transit.
4. Interest @24 %po will be charged for late payment after one week from the date of Invoice
5. All disputes subject to Hyderabad Jurisdiction.

Authorised Signatory For
MAHAVEER GLASS PLYWOOD HARDWARE

