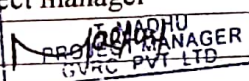


Anx B – Work Completion Report

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		16-06-2024		M-codex bill ID.				
WO no.		20240313018	Work done to date		30-06-2024		WO issued ?				
WO date		03-05-2024	Contractor bill no.				GST bill required?				
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1	3600	Glass door 2400mmx1000mmx2leafs				1	Nos		42,142.37	42,142	
2											
3											
4											
5											
6											
7											
8											
9											
10											
									Total	42,142	
									Add GST @	18.00%	7,586
									Total Amount for Work done	49,728	
Remarks:		APPROVED BY 09 JUL 2024  PROJECT MANAGER GVRC PVT LTD				Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:							
Date:		Date:		Date:							
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 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).											



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.
14Invoice Date
07/06/2024Due Date
07/07/2024P O No.
20240503018**BILL TO****GV RESEARCH CENTERS PRIVATE LIMITED**Address: 5-4-187/3, Soham 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: InnopolisSy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad, Telangana, 500078 Madhu, 7981951035,
Hyderabad, 500078

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	12mm glass door with toughen 2400mmx1000mmx2leafs	7007	1 PCS	42,142.37	7,585.63 (18%)	49,728
TOTAL			1		₹ 7,585.63	₹ 49,728
RECEIVED AMOUNT						₹ 0

Q.L. CODE
20240709037
SCAN ID

INWARD	
Inward No: 14827	DI: 8/6/24
MRN No:	DI:
Received By: NIPAS	Sign:
Genome Valley Research Center Pvt. Ltd.	

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7007	42,142.37	9%	3,792.81	9%	3,792.81	₹ 7,585.63

Total Amount (in words)

Forty Nine Thousand Seven Hundred Twenty Eight 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 %pa will be charged for late payment after one week from the date of invoice 5. All disputes subject to Hyderabad Jurisdiction.	Authorized Signatory For MAHAVEER GLASS PLYWOOD HARDWARE
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