Anx B - Work Completion Report

Company		GVRC	Name of contractor	Mahaveer Glass Ply wood	Sl. No. site b	oills reg		
Project/site	and the second published and the second seco	Innoplis	Nature of work	Glass door Fixing	Dt. site bills	reg.		and the second s
Block no.		3600	Work done from date	01-06-2024	M-codex bill	ID.		er junioritata kankan santa 1980 m. 100 kininga juniorita profesional
WO no.	The particular of the particular desired and the	20240313020	Work done to date	15-06-2024	WO issued ?			
WO date		03-05-2024	Contractor bill no.		GST bill req	uired?		
Sl. No.	Unit/floor no		Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	Glass door 2400mmx1	100mm(Fixed glass)		2 Nos	A CONTRACTOR OF THE CONTRACTOR	11,200,00	22,400
2	THE COLUMN THE COLUMN TWO PROPERTY OF THE PROP						er de de	
3					C-barriero, fri	Transconding of the second		apparate the control of the control
4	PDM is to an entering region to its immensarity department attack attack attack.				Constitution of the property o	() () () () () () () () () ()		
5		Transport Charges			1 Nos		2,500.00	2,500.00
6						Topon and the second	7	
7	and the second s				TO THE PERSON OF	And the second s	and the state of t	
8					CONTROL INC.		· ·	
9					all sections and	The state of the s	N. S.	
10					W.C.A.F.	April 19	1	
		A constitution of the dispositions are sent to account to the sent					Total	24,900
		The second secon				Add GST @	18.00%	4,482
	APPRO	/ED BY		-	Te	otal Amount for	Work done	29,382
Remarks:	1						g Photogramma de Paris de Paris de Paris de Carrella de Paris de Paris de Carrella de Paris de Pari	
ALL POPUL			Approved by QS team	Approved by Director/E&D team				
Sign:	Jacobu	MANAGER PVT LTD	Sign:		Sign:	an and an annual state of the s		Commence of the Commence of th
Date:	GVAC	FVT LID	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 courser).

MAHAVEER GLASS PLYWOOD HARDWARE

3-4-98/53, 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. Invoice Date 06/06/2024 12

Due Date 06/07/2024

PONo. 20240503020

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/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	12 mm toughen glass fix	7007	2 PCS	11,200	4,032 (18%)	26,432
2	TRANSPORT CHARGE	- 1	1 PCS	2,500	450 (18%)	2,950
	20240709036					
,	ACAN IN			-,		
Î	INWARD					
	Inward No114825 D= 8 6 24 MRN No: Bi:	,	-			
	Received By: Sign:	= 1				
Г	Genome Valley Research Center Pvl. Ltd.					
	TOTAL		3		₹ 4,482	₹ 29,382
	RECEIVED AMOUNT					₹0

HSN/SAC	Taxable Value	CGST		SGST		7.4.17	
THURST	Taxable value	Rate	Amount	Rate	Amount	Total Tax Amount	
7007	22,400	9%	2,016	9%	2,016	₹ 4,032	
-	2,500	9%	225	9%	225	₹ 450	

Total Amount (in words)

Twenty Nine Thousand Three Hundred Eighty Two Rupees

Bank Details

Name: MAHAVEER GLASS PLYWOOD

HARDWARE

IFSC Code: sbin0007109 31130611148 Account No:

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 involce

5. All disputes subject to Hyderabad Jurisdiction.

Authorised Signatory For MAHAVEER GLASS PLYWOOD HARDWARE