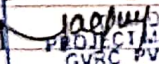


Anx B – Work Completion Report

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	01-06-2024	M-codex bill ID.			
WO no.	20240313020	Work done to date	15-06-2024	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 2400mmx1100mm(Fixed glass)	2	Nos		11,200.00	22,400
2							
3							
4							
5		Transport Charges	1	Nos		2,500.00	2,500.00
6							
7							
8							
9							
10							
						Total	24,900
						Add GST @	18.00%
						Total Amount for Work done	29,382
APPROVED BY 03 JUL 2024  PROJECT MANAGER GVRC PVT LTD Approved by project manager Sign: Date: Approved by QS team Sign: Date: Approved by Director/E&D team Sign: 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

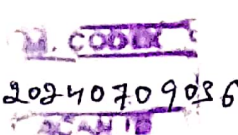
Email: wnpsupershop@yahoo.com

Invoice No.
12Invoice Date
06/06/2024Due Date
06/07/2024P O No.
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 PCS	2,500	450 (18%)	2,950
 INWARD Inward No: 14825 Dt: 8/6/24 MRN No: Dt: Received By: NITRAJ Sign:  Genome Valley Research Center Pvt. Ltd.						
TOTAL			3		₹ 4,482	₹ 29,382
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	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: sbn0007109 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.	Authorised Signatory For MAHAVEER GLASS PLYWOOD HARDWARE
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