

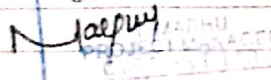
Anx B – Work Completion Report

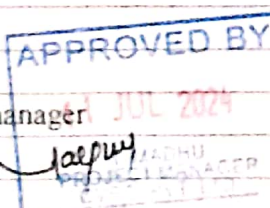
Company	GVRC	Name of contractor	Hestia	Sl. No. site bills reg.	
Project site	Innoplis	Nature of work	Eucalyptus False ceiling	Dt. site bills reg.	
Block no.	3600	Work done from date	01-05-2024	M-codex bill ID.	
WO no.	20240408016	Work done to date	30-05-2024	WO issued ?	
WO date	08-04-2024	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Atrium	Weather Eucalyptus False ceiling-Eco gropve 150 natural oiled	414	Sqm		4,652.54	19,26,152
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							19,26,152
Add GST @ 18.00%							3,46,707
Total Amount for Work done							22,72,859

Remarks:

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).



Tax Invoice

e-Invoice



IRN : 678930e469f365e591667675d37213cd736a509ac77e8-d0977a0f5f1c302a87a
 Ack No. : 112420912038027
 Ack Date : 2-Jul-24

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36		Invoice No.		Dated		
		INV/24-25/047		13-Jun-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ecowall Woodsman Natural Balance 30% of Work (Inclusive of 228 Sft of Extra Material) (Inclusive of Installation and Hardware)	441192	1,508.00 SFT	432.00	SFT	6,51,456.00
	SGST					58,631.04
	CGST					58,631.04

MRN: 20240411031
INWARD
 Inward No: 15044 Dt:
 MRN No: Dt:
 Received By: Sign: A
G.V.R.C. PVT. LTD.

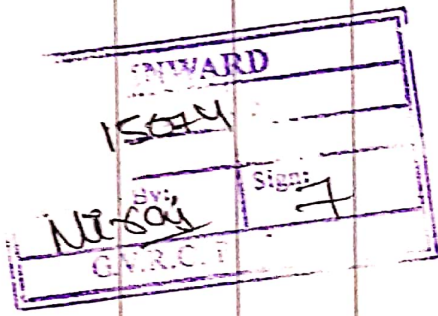
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Tax Invoice(Page 2)

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No.	Dated
	INV/24-25/047	13-Jun-24
GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.08
						
Total			1,508.00 SFT			₹ 7,68,718.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Sixty Eight Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
441192	6,51,456.00	9%	58,631.04	9%	58,631.04	1,17,262.08
Total			58,631.04		58,631.04	1,17,262.08

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Two Hundred Sixty Two and Eight paise Only**

Company's Bank Details
 A/c Holder's Name: **HESTIA**
 Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code: **BANJARAHILLS & HDFC0000621**
 for **HESTIA**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

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Tax Invoice

e-Invoice

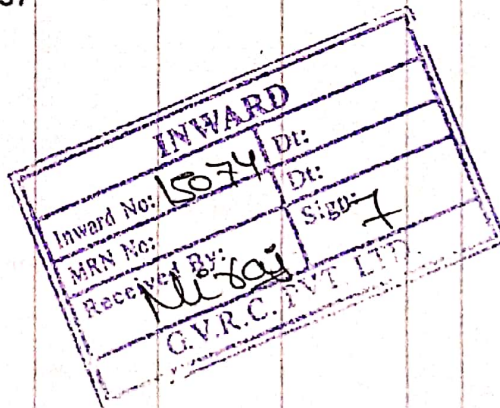
20240408016



IRN : d4703019bcc0133e5cb9dcb3e3d10bb7b9a76b882853a-48b4c69059faf9ee012
Ack No. : 112420552023768
Ack Date : 4-Jun-24

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. GSTIN/UID: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED Innopolis Sy no-542, Genorine Valley, Thurkapally, Hyderabad GSTIN/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. INV/24-25/040	Dated 4-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ecwall Woodsman Natural For 70% of Work Done (Inclusive of Installation & Hardware)	441192	2,987.00 SFT	432.00	SFT	12,90,384.00
SGST						1,16,134.56
CGST						1,16,134.56



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Tax Invoice(Page 2)

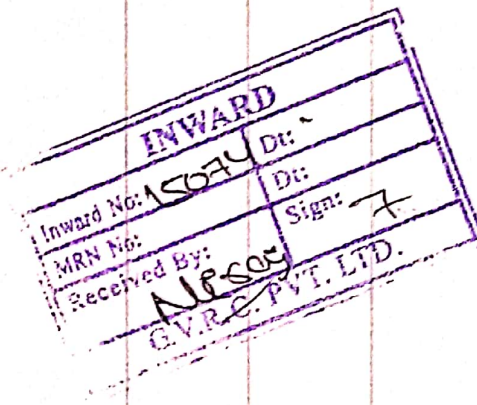
HESTIA
2-293, 2ND FLOOR, 294A,
ROAD NO:12, MLA COLONY,
BANJARAHILLS-HYDERABAD.
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED
Innapolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
INV/24-25/040	4-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.12
Total						2,987.00 SFT ₹ 15,22,653.00



Amount Chargeable (in words)

INR Fifteen Lakh Twenty Two Thousand Six Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
441192	12,90,384.00	9%	1,16,134.56	9%	1,16,134.56	2,32,269.12
Total	12,90,384.00		1,16,134.56		1,16,134.56	2,32,269.12

Tax Amount (in words) : **INR Two Lakh Thirty Two Thousand Two Hundred Sixty Nine and Twelve paise Only**

Company's Bank Details
A/c Holder's Name : HESTIA
Bank Name : HDFC BANK
A/c No. : 50200041771610
Branch & IFS Code : BANJARAHILLS & HDFC0000021

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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