

Anx B – Work Completion Report

Company		GVRC	Name of contractor	Mr.M.Sudarshan	Sl. No. site bills reg.		
Project/site		Innoplis	Nature of work	Alumiium Partition	Dt. site bills reg.		
Block no.		Atrium	Work done from date	08-07-2024	M-codex bill ID.		
WO no.		20240705014	Work done to date	24-07-2024	WO issued ?		
WO date		05-07-2024	Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	Aluminium Partition	115	sqm		3,012.80	3,46,472
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	3,46,472
						Add GST @	18.00%
						Total Amount for Work done	4,08,837
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

APPROVED BY
27 JUL 2024
T. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

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. 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).



DELIVERY CHALLAN

Cell : 9849102251

M. SUDARSHAN

Fabrication of Alluminium, UPVC Partitions, Doors & Windows & Interior Works

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad-500 010, T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. : 36BBIPM8347N1ZW

M/s. G.V. Research Center Pvt. Ltd.No. **089**Address: 5-4-187/384 II Floor M.W. RoadDate : 10-07-2024Sec-bad TelanganaVehicle No. AP29V 9554GSTIN No. 36AAHC674562 D12POrder No. 20240705014

Sl No.	PARTICULARS	HSN Code	Qty.	Approx. Value Rs.
1	Aluminium Partim 115-00 Sqm 2 1/2 x 1 1/2 x 16'-0	76042100	64 Nos	
2	Glazing Club 12'-0		250 Nos	
3	1 1/2 x 1 Langle 12'-0		6 Nos	
INWARD Inward No: <u>15059</u> Dt: <u>10/7/24</u> MPN No: Dt: Received By: <u>NMM</u> Sign: <u>[Signature]</u> Genuine Vender: <u>G.V. Research Center Pvt. Ltd.</u>				

Received the goods in good condition.

For **M. SUDARSHAN**

Receiver's Signature with Rubber Stamp

[Signature]

Authorised Signatory



DELIVERY CHALLAN

Cell : 9849102251

M. SUDARSHAN

Fabrication of Alluminium, UPVC Partitions, Doors & Windows & Interior Works

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad-500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. : 36BBIPM8347N1ZW

M/s. GV Research Center Pvt. Ltd.No. **090**Address 5-4-187/344 2 Floor Main Road (2b)Date : 17/7/24Thirupathi Palle H Y - 600Vehicle No. AP29V9554GSTIN No. 36AAHSG 4562D1ZP

Order No.

SI No.	PARTICULARS	HSN Code	Qty.	Approx. Value Rs.
1	<u>Navapau</u> <u>6'-0 x 3'-0</u> <u>MRN: 20840725039</u> INWARD Forward No: <u>15137</u> Dt: <u>17/07/24</u> MRN No: Dt: Received By: <u>Niraj</u> Sign: <u>[Signature]</u> Genome Valley Research Center Pvt. Ltd		<u>36 Nos</u>	<u>16000-00</u>

Received the goods in good condition.

For M. SUDARSHAN

[Signature]

Authorised Signatory

Receiver's Signature with Rubber Stamp



M. SUDARSHAN

Fabrication of Alluminium, UPVC Partitions, Doors & Windows & Interior Works

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad-500 010, T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. : 36BBIPM8347N1ZW

M/s. GV Research Center Pvt. Ltd.Address : S-4-187/344 II Floor M-07 RoadThirukapalli Hy-badGSTIN No. 36AAH0674562D1ZPNo. **091**Date : 18-7-24Vehicle No. AP 29 V 9554Order No. 30240705014

SI No.	PARTICULARS	HSN Code	Qty.	Approx. Value Rs.						
	Novapam									
1	6'-0" x 3'-0" Ivory color	4410	2 Nos	16000 = 00						
2	6'-0" x 4'-0"	"	2 Nos							
3	Glazing Clip		70 Nos							
4	4" x 13/4 4'-0"		1 NO							
5	13/4 x 13/4 4'-0"		1 NO							
INWARD <table><tr><td>Inward No: 15147</td><td>Dt: 19/7/24</td></tr><tr><td>MPN No:</td><td>Dt:</td></tr><tr><td>Received By: NFMS</td><td>Sign: </td></tr></table> Genome Valley Research Center Pvt. Ltd.					Inward No: 15147	Dt: 19/7/24	MPN No:	Dt:	Received By: NFMS	Sign: 
Inward No: 15147	Dt: 19/7/24									
MPN No:	Dt:									
Received By: NFMS	Sign: 									

Received the goods in good condition.

For **M. SUDARSHAN**[Signature]

Receiver's Signature with Rubber Stamp

Authorised Signatory