

Anx B – Work Completion Report

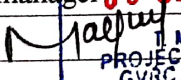
Company	GVRC	Name of contractor	M.Sudarshan	Sl. No. site bills reg.	17
Project/site	Innoplis	Nature of work	Aluminium partition work	Dt. site bills reg.	
Block no.	3600	Work done from date	21-08-2024	M-codex bill ID.	
WO no.	20240820015	Work done to date	22-08-2024	WO issued ?	
WO date	20-08-2024	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	Miscellaneous Aluminium Partition Board size (1200mmx900mm)	3	Sqm		3,291.63	9,875
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							9,875
Add GST @						18.00%	1,777
Total Amount for Work done							11,652

Remarks:

APPROVED BY

05 SEP 2024



T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Approved by project manager

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).





TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Email sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : G.V. Research Center Pvt. Ltd
5-4-187/344 II Floor Min Road Sec - 64
 GST No 36 AAACN4562 D12P

Bill No. 275 Date 29-08-2024
 D.C No. Date :
 Order No 20240820015 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Al Fix Frame with Navapam 3-0 Sqm			Sqm 3-0	3291=63	9875	00

MRN: 80840905029

INWARD	
Inward No: 15388	Dt: 5/09/24
MRN No:	Dt:
Received By: Nitag	Sign: 7
G.V.R.C. PVT. LTD.	

Rupees In Words: Eleven thousand
Six hundred Fifty
Two only

SUB TOTAL			9875	00
SGST %	9		889	00
CGST %	9		889	00
IGST %				
GRAND TOTAL			11652	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the caring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudharshan*

Signature

