Anx B – Work Completion Report

Company	GVRC	Name of contractor	Leela steel railing & furniture	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Railing	Dt. site bills reg.	21-04-2025
Block no.	Atrium	Work done from date		M-codex bill ID.	
WO no.	20250228004	Work done to date		WO issued ?	
WO date	28-02-205	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Atrium	STEI-4802-steel-railing-stainless steel-900Hmm	13	rmts		1148	14,924
2							
3							
4							
5							
6							
7							
8							
9							
10							0
						Total	**14,924**
						18.00%	2,686
						Total amount including taxes for work done	**17,610**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
21 APR 2025
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 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

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.
Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: G.V. Research center Pvt. Ltd. Innopolis, sy no-542, Thurka-pally GST No. : 36AAHCG4562D1ZP	Invoice No. 147	Date : 18-04-2025
	Delivery Note :	Made of Payment :
	Buyers Order No. : 20250228004	Date : 28-02-2025
	Despatched Through:	Destination : GVRC. T-pally

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1	STEL-4802-steel-Railing-stainless steel-900Hmm-Rmts	4802	13	1,148.00	14,924

MRN NO-20250418004

INWARD	
Inward No: 177	Dt: 18/4/25
MRN No:	Dt:
Received By: NIRAD	Sign:
Genome Valley Research Center Pvt. Ltd.	

GST No. : 36CRBPB0826R1ZO

Rupees in words: Seventeen thousand six hundred and ten rupees only

Gross Value			14,924.00
Add CGST	9	%	1,343
Add SGST	9	%	1,343
Add IGST		%	
GRAND TOTAL			17,610.00

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within..........days.

For LEELA STEEL RAILING & FURNITURE

Proprietor