Anx B - Work Completion Report

extinuate sheets only if required	Date:	this from our if wall and a in act in	Date: Date			Date:
Sign:			Sign:	M	hy	Sign:
Approved by Director/E&D team			Approved by QS team	0	oject manager	Approved by project manager
						Remarks:
Total						10.
SGST						9.
CGST						8.
						7.
						6.
						5.
	266					4.
						3.
						2.
Rmts 1066 32		40	STEL4802-Steel-Railing-Stainless steel900Hmm-Rm	STEL4802-Steel-Raili	3600 block	1.
						No.
Rate ID Rate		Qty Units		Details of work	Unit/floomo	SI.
GST bill required?			Contractor bill no.	025	02-07-2025	WO date
WO issued?				02065	20250702065	WO no.
M-codex bill ID			Work done from date	lock	3600 Block	Block no.
Dt site bills reg 06-08-2025		Steel Railing	Nature of work	lis	Innopolis	Project/site
SI. No. site bills reg.		Krishna steel railing	Name of contractor		GVRC	Company

A special between the contractors must submit original bills at HO (can be

S.V. Subba Reddy Project Manager sent by couried 2 AUG 2025

TAX INVOICE

KRISHNA STEEL RAILING

Stockist & Dealers: Ferrous, Non Ferrous & Stainless Steels

AISI, 202 ★ 304 ★ 316 ★ 304L ★ 321 ★ 410 Sheets ★ Plates ★ Pipes Rods ★ Angels

★Strips in All Sizes and Shapes ★ Copper ★ Brass ★Alluminium and All Furniture Works

Plot No.1&4, Veera Reddy Complex, Beside Brilliant Techno High School, Near Water Tank, Boduppal, Hyd - 500092. kesrimalbishnoi8500@gmail.com

Invoice No. 025

Date: 06-08-20

Buyer GV Research Centers Put L

Mode of Payment

Delivery Note:

Buyers Order No. 20250702065

QTY

40

Date: 02-07-202

GSTIN 36 AAMCG14562D12P

Dispatched Through

Cell: 9948502950

9014839477

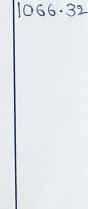
AMOUNT

SI.No. **DESCRIPTION OF GOODS**

HSN/ SAC

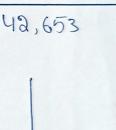
Kailing stainter steel-1. 900 Hmm - RmH MRNNO- 20250806069







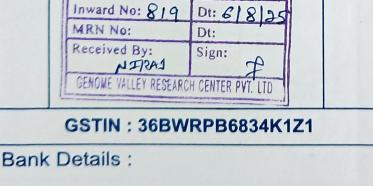
RATE



42653

3839

3839



INWARD

GROSS VALUE Add CGST 9 % Add SGST 9 %

Add IGST

E.&O.E

Rupees in Words: Fif by thaward throw hundred thirty one Ruper only -1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within -----

50,331/ **GRAND TOTAL** KRISHNA STEEL RAILING केंद्रिश्च Authorised Signature

%