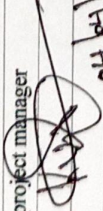


Anx B - Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	VBE Services		Sl. No. site bills reg.	94	
Project/site	AMS801		Nature of work	Plumbing		Dt. site bills reg.	31-03-2025	
Block no.	AMS801		Work done from date	05-03-2025		M-codex bill ID.		
WO no.	20250203041		Work done to date	31-03-2025		WO issued ?	YES	
WO date	03-02-2025		Contractor bill no.	002		GST bill required?	YES	
SL No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	AMS801	CONST-PLUM4700-Construction/Plumbing-Internal plumbing works-1--LS Works include: Installation of pumps, flow meters, water supply lines, all types of valves plumbing works for STP and additional fittings of the material.	25.42	Nos		2,648	67,322	
							Total amount including taxes for work done	79,440
							Add GST @	18%
							67,322	
							12,118	
							79,440	
Remarks:								
Approved by project manager				Approved by Director/E&D team				
Sign: 				Sign:				
Date: 04 April 2025				Date:				

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).

APPROVED BY
04 APR 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 801 Pvt Ltd		Approved by:		KVR Apparao			
Project:		AMS 801		Sign:					
Work Description :		Plumbing		Work start date:		05-03-2025			
Contractor:		VBE Services		Work end date:		31-03-2025			
Prepared By:		A Dharna Teja		Date :		31-03-2025			
S.No.	Item Head	Item Description	A	B	C	D	E	F=Ax+BxCxDxG	H=Sum of F
1	Plumbing	CONST-PLUM4700-ConstructionPlumbing-Internal plumbing works-1--LS Works include: installation of pumps, flow meters, water supply lines, all types of valves plumbing works for STP and additional fittings of the material.	1.00	1.00	1.00	25.42	25.42	25.42 Nos	25.42
								Total	45

[Handwritten signature]

APPROVED BY
04 APR 2025
K.V.R. APPARAO
PROJECT MANAGER (MEP)

VBE SERVICES



D.No. 38-15-7/3, Marripalem,
Visakhapatnam - 530018.
Cell : 7382547226
Emailld : vbervices01@gmail.com

A to Z Works and Civil Contract Works, Fire and Safety & CC Camera Works.

Ref :

Date : _____

Tax invoice

To,

Project Name:
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
GSTNO:37AAXCA5638G1Z4

Invoice No : 002
Date : 31-03-2025
PO : 20250203041

Serial No	HSN/SAC Code	Description of Work	Qty	Rate	Total Value
1	995462	CONST-PLUM4700-Construction- Plumbing-Internal plumbing works-1—LS Works include: Installation of pumps, flow meters, water supply lines, all types of valves plumbing works for STP and additional fittings of the material.	25.42	2648/-	67322.03
				SGST - 9%	6058.98
				CGST - 9%	6058.98
				Round Off (+/-)	+ 0.01
		Total Amount			79440.00

Rupees in words : Seventy Nine thousand four hundred and fourty rupees Only.

BANK Account details

Name of the Account : M/s. V B E Services
Account Number : 104911010000086
Name of the Bank : UNION BANK OF INDIA
IFSC code : UBIN0810495

GSTIN : 37CNWPB5934M1Z8

For VBE SERVICES

V. B. E. Contract Works

Proprietor