

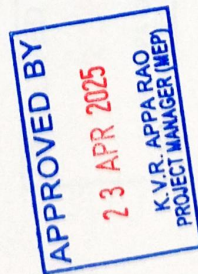
Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Khetan Engineering	Sl. No. site bills reg.	103
Project/site	AMS801	Nature of work	Waterproofing	Dt. site bills reg.	23-04-2025
Block no.	AMS801	Work done from date	25-02-2025	M-codex bill ID.	
WO no.	20250308021	Work done to date	10-04-2025	WO issued ?	YES
WO date	08-03-2025	Contractor bill no.	78	GST bill required?	YES
Sl. No.	Unit/floor no	Details of work		Qty	Rate
1	Waterproofing	CONST - CIVIL9845-Construction - Civil--- Waterproofing 1- -sqm _UG Sumps Waterproofing + Plastering		2883 Sft	40
				Units	Amount
					1,15,897
				Add GST @	18%
				Total amount including taxes for work done	
				1,36,758	
Remarks:					
Approved by project manager			Approved by QS team		
Sign: 			Sign:		
Date: 23/04/25			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 Mehra (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
23 APR 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		UG Sumps Waterproofing							
Prepared By		A Dharmu Teja							
Date:		23-04-2025							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Waterproofing	CONST - CIVIL 9845-Construction - Civil---Waterproofing 1--sqm_ UG Sumps Waterproofing + Plastering		2883	Sft	40	1,15,897	1,15,897	
							Total	1,15,897	

[Handwritten Signature]



MEASUREMENT SHEET														
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:			K V R Apparao						
Project:		AMS 801			Sign:									
Work Description :		UG Sumps Waterproofing			Work start date:			25-02-2025						
Contractor:		Khetan Engineering			Work end date:			10-04-2025						
Prepared By:		A Dharma Teja			Date :			23-04-2025						
		A			B			C			D			
		Length			Width			Height			Nos.			
		E			Unit wt/mtr			Quantity			Units			
		H=Sum of F												
		Item Head									Item Head Total			
S No.	1	Waterproofing	CONST - CIVIL 9845-Construction - Civil---Waterproofing 1--sqm			1.00			1.00			2883		
			UG Sumps Waterproofing + Plastering						1.00			2883.00 sft		
												2,883		

23/04/2025

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



Solutions for Constructions Leakages

Cell : 481 80584 30 333 e-mail: kishoribhargava@gmail.com

Invoice To:	AMTE Medpolis Square#01 Pvt Ltd VNI Steel Project Town Ship 3.0 Plot no:01-56,HUB Building,AMTE Campus,Pragati Mahlen,Visakhapatnam-530031.	Invoice No.:	78
Ship to:	AMTE Medpolis Square#01 Pvt Ltd VNI Steel Project Town Ship 3.0 Plot no:01-56,HUB Building,AMTE Campus,Pragati Mahlen,Visakhapatnam-530031.	Date:	09-04-2025
		PO No:	20250308021
		Order Date:	08-03-2025
		Cust. GSTIN No.:	37AAXCA5638G1Z4
		State Code:	37

SL.NO	DESCRIPTION	HSN CODE	QTY	UOM	RATE	AMOUNT
01	CONST CIVIL9845 Construction civil—waterproofing 1---		2883	SQFT	40.20	1,15,897
					Total before GST	1,15,897
					Add :CGST	10,431
					Add :SGST	10,431
					Grand total after GST	1,36,758
	Rupees in words: One lakh thirty six thousand seven hundred fifty eight only.					

Bank Details	
Bank Name:	Karur Vysya Bank
Branch:	Gajuwaka
City :	Visakhapatnam
A/C .No.:	1472115000005262
IFSC Code	KVBL0001472

Authorized Signatory	

25-3-66, Ground Floor, Ramalayam Street, Peddaganthyada, Chinna Nadupuru, Visakhapatnam - 530 044

Cement Waterproofing Compounds :

Concrete Admixtures - Acrylic Polymer Elastomeric Waterproofing Coatings - Grouts - Bonding Agents
Epoxy - Polysulphide - P.U. - Silicon Sealants - Crystallization Waterproofing - Bitumen and allied products
Acid Resistance Corrosion Resistance Coatings etc...