

**Anx B – Work Completion Report**

|                             |                                      |                                                                   |                     |                               |       |                                                   |            |
|-----------------------------|--------------------------------------|-------------------------------------------------------------------|---------------------|-------------------------------|-------|---------------------------------------------------|------------|
| Company                     | AMTZ Medpolis Square 80IPvt Ltd      |                                                                   | Name of contractor  | VBE Services                  |       | Sl. No. site bills reg.                           | 150        |
| Project/site                | AMTZ 801 Pvt Ltd                     |                                                                   | Nature of work      | Plumbing                      |       | Sl. site bills reg.                               | 07-07-2025 |
| Block no.                   | AMS801                               |                                                                   | Work done from date | 29-04-2025                    |       | M-codex bill ID.                                  |            |
| WO no.                      | 20250429026                          |                                                                   | Work done to date   | 30-05-2025                    |       | WO issued ?                                       | NA         |
| WO date                     | 29-Apr-25                            |                                                                   | Contractor bill no. | NA                            |       | GST bill required?                                | NA         |
| Sl. No.                     | Unit/floor no                        | Details of work                                                   |                     | Qty                           | Units | Rate ID                                           | Rate       |
| 1                           | Labor charges for the plumbing works | CONST-PLUM1604-Construction-Plumbing-Internal plumbingworks-2--LS |                     | 20 Nos                        |       |                                                   | 2,243.00   |
|                             |                                      |                                                                   |                     |                               |       |                                                   | 44,860     |
|                             |                                      |                                                                   |                     |                               |       | Add GST @                                         | 18%        |
|                             |                                      |                                                                   |                     |                               |       | <b>Total amount including taxes for work done</b> |            |
|                             |                                      |                                                                   |                     |                               |       |                                                   | 52,935     |
| Remarks:                    |                                      |                                                                   |                     |                               |       |                                                   |            |
| Approved by project manager |                                      |                                                                   |                     | Approved by Director/E&D team |       |                                                   |            |
| Sign:                       |                                      |                                                                   |                     | Sign:                         |       |                                                   |            |
| Date:                       |                                      |                                                                   |                     | Date:                         |       |                                                   |            |

**APPROVED BY**

**K.V.R. APPA RAO**

**PROJECT MANAGER (MEP)**

Notes: 1. This sheet replaces the old format 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 includes Sachin (for Vivopols), B. anand Kumar (for NGH + NRS). 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  
07 JUL 2025  
K.V.R. APPARAO  
PROJECT MANAGER (NEP)

| MEASUREMENT SHEET  |                                      |                                                                   |        |       |                  |   |             |              |          |            |      |                 |
|--------------------|--------------------------------------|-------------------------------------------------------------------|--------|-------|------------------|---|-------------|--------------|----------|------------|------|-----------------|
| Company Name:      |                                      | AMTZ Medpolis Square 801 Pvt Ltd                                  |        |       | Approved by:     |   | KVR Apparao |              |          |            |      |                 |
| Project:           |                                      | AMTZ 801 Pvt Ltd                                                  |        |       | Sign:            |   |             |              |          |            |      |                 |
| Work Description : |                                      | Plumbing                                                          |        |       | Work start date: |   | 29-04-2025  |              |          |            |      |                 |
| Contractor:        |                                      | VBE Services                                                      |        |       | Work end date:   |   | 30-05-2025  |              |          |            |      |                 |
| Prepared By:       |                                      | KVR Apparao                                                       |        |       | Date :           |   | 07-07-2025  |              |          |            |      |                 |
| S No.              | Item Head                            | Item Description                                                  | A      | B     | C                | D | E           | F=Ax BxCxDxG | Quantity | Unit w/mtr | Nos. | H=Sum of F      |
|                    |                                      |                                                                   | Length | Width | Height           |   |             |              |          |            |      | Item Head Total |
| 1                  | Labor charges for the plumbing works | CONST-PLUM1604-Construction-Plumbing-Internal plumbingworks-2--LS | 1      | 1     | 1                |   | 20          |              | 20 Nos   | 1          |      | 20              |
|                    |                                      |                                                                   |        |       |                  |   |             |              | Total    |            |      | 20              |

**APPROVED BY**

**07 JUL 2025**

**K.V.R. APPA RAO**  
PROJECT MANAGER (VBE)

# VBE SERVICES



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

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

Ref :

## Tax invoice

Date : \_\_\_\_\_

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  
Vishakapatnam, Andra Pradesh, 530031  
GSTNO:37AAXCA5638G1Z4

Invoice No : 005  
Date: 07-07-2025  
PO : 20250429026

| Serial No | HSN/SAC Code | Description of Work                                                   | Qty   | Rate            | Total Value |
|-----------|--------------|-----------------------------------------------------------------------|-------|-----------------|-------------|
| 1         | 995462       | CONST-PLUM1604-Construction-<br>Plumbing-Internal plumbing works-2—LS | 20.00 | 2243.00         | 44,860.00   |
|           |              |                                                                       |       | SGST - 9%       | 4037.40     |
|           |              |                                                                       |       | CGST - 9%       | 4037.40     |
|           |              |                                                                       |       | Round Off (+/-) | + 0.20      |
|           |              | Total Amount                                                          |       |                 | 52,935.00   |

Rupees in words : Fifty Two Thousand Nine Hundred and thirty Five Rupees Only.

### **BANK Account details**

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

*V. Bh...*

for V. B. E. Contract Works

Proprietor