

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	VBE Services	Sl. No. site bills reg.	149
Project/site	AMS801	Nature of work	Plumbing	Dt. site bills reg.	07-07-2025
Block no.	AMS801	Work done from date	05-03-2025	M-codex bill ID.	
WO no.	20250203041	Work done to date	06-07-2025	WO issued ?	YES
WO date	03-02-2025	Contractor bill no.	003	GST bill required?	YES
Sl. No.	Unit/floor no	Details of work		Units	Rate ID
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.		25.00 Nos	2,648
					66,200
				Add GST @ 18%	
				Total amount including taxes for work done	
				78,116	
Remarks:					
Approved by project manager			Approved by Director/E&D team		
Sign: 			Sign:		
Date:			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 and Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 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
01 JUL 2025
K.V.R. APPA RAO
PROJECT MANAGER (NEM)

APPROVED BY
01 JUL 2025
K. R. APPARAO
DIRECTOR, MEF

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 : 004
Date: 07-07-2025
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.	25.00	2648/-	66,200
				SGST - 9%	5958.00
				CGST - 9%	5958.00
				Round Off (+/-)	+ 0.00
		Total Amount			78,116.00

Rupees in words : Seventy Eighty Thousand One Hundred and Sixteen 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

see V B E Contract Works

V. B. E.
Proprietor