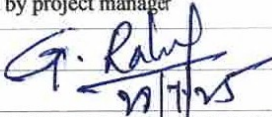


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Abdul Qadeer	Sl. No. site bills reg.			
Project/site	AMS801	Nature of work	False Ceiling	Dt. site bills reg.	28-07-2025		
Block no.	AMS801	Work done from date	01-07-2025	M-codex bill ID.			
WO no.	20250605034	Work done to date	19-07-2025	WO issued ?	NA		
WO date	05-06-2025	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801	Gypsum Ceiling in Lift Lobby, Security Kiosk & 2nd Floor Toilet	107.47	sqm		437.85	47,057
							47,057
					Add GST @	18%	8,470
					Total amount including taxes for work done		55,527
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 27/7/25		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, 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).							



ESTIMATE SHEET					Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		False Ceiling						
Prepared By		A Dharma Teja						
Date:		26-07-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	False Ceiling Work	Gypsum Ceiling in Lift Lobby, Security Kiosk & 2nd Floor Toilet	107.47	sqm	437.85	47057	47,057	
						TOTAL	47,057	

G. Rahul
28/7/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		False Ceiling Work in Lift Lobby + Security Kiosk + 2nd Floor Toilet				Work start date:		01-07-2025		
Contractor:		Abdul Qadeer				Work end date:		19-07-2025		
Prepared By:		A Dharma Teja				Date :		28-07-2025		
			A	B	C	D	E	F=AxBxCxDx	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	False Ceiling	False Ceiling Work in North Security Kiosk _ Gypsum Ceiling	3.35	5.15	-	1	-	17.25	Sqm	17
2	False Ceiling	False Ceiling Work in South Security Kiosk _ Gypsum Ceiling	3.65	1.60	-	1	-	5.84	Sqm	6
3	False Ceiling	False Ceiling Work in Lift Lobby _ Gypsum Ceiling	1.00	1.00	-	4	-	18.44	Sqm	18
4	False Ceiling	False Ceiling Work in Lift Lobby _ Gypsum Ceiling	1.00	1.00	-	4	-	44.04	Sqm	44
5	False Ceiling	False Ceiling Work in 2nd Floor Toilet Lobby _ Gypsum Ceiling	1.00	1.00	-	1	-	2.56	Sqm	3
6	False Ceiling	False Ceiling Work in 2nd Floor Female Toilet _ Gypsum Ceiling	1.00	1.00	-	1	-	9.64	Sqm	10
7	False Ceiling	False Ceiling Work in 2nd Floor Male Toilet _ Gypsum Ceiling	1.00	1.00	-	1	-	9.70	Sqm	10
									Total (Sqm)	107.47
									Sft	1,157

G. Rahul
28/7/25



Invoice No. 017 Invoice Date : Date of Supply : 28/07/2025 PO No. & Date :		Details of Delivery Address : Name : Address : Buyer GSTIN : State :			
Details of Receiver / Billed to : Name : AMTZ Medpolis Square Pvt. Ltd Address : Buyer GSTIN : 37AAXCA5638G1X4 State : A.P. Code : 37		Details of Delivery Address : Name : Address : Buyer GSTIN : State :			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum ceiling lift lobby security And 2nd floor Turret	998391	107.47	437.85	47057
Total Invoice Amount : (In words) Fifty five thousand five hundred twenty seven only		Total Amount Before Tax		47057	
		Add CGST @%			
		Add SGST @%		8470.2	
		Add IGST @ 18%		8470.2	
		Total Amount GST		55,527	
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		Total Amount After Tax			
		GST Payable on Reverse Charge			

For **ABDUL QADEER**

