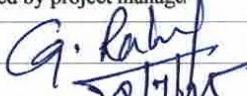


# Anx B – Work Completion Report

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                                               |                     |               |  |                               |            |         |          |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------|---------------------|---------------|--|-------------------------------|------------|---------|----------|---------------|
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20250605047                      |                                                               | 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                           | Grid Ceiling in Lift Lobby, Security Kiosk & 2nd Floor Toilet |                     |               |  | 65.16                         | sqm        |         | 1,231.47 | 80,243        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                                               |                     |               |  |                               |            |         |          | 80,243        |
| Add GST @                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                                                               |                     |               |  |                               |            |         | 18%      | 14,444        |
| <b>Total amount including taxes for work done</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |                                                               |                     |               |  |                               |            |         |          | <b>94,686</b> |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                                                               |                     |               |  |                               |            |         |          |               |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                                                               | Approved by QS team |               |  | Approved by Director/E&D team |            |         |          |               |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                                                               | Sign:               |               |  | Sign:                         |            |         |          |               |
| Date: 28/7/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                  |                                                               | Date:               |               |  | Date:                         |            |         |          |               |
| <p>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&amp;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).</p> |                                  |                                                               |                     |               |  |                               |            |         |          |               |



|                       |                    |                                                               |          |       |              |              |                 |         |
|-----------------------|--------------------|---------------------------------------------------------------|----------|-------|--------------|--------------|-----------------|---------|
| <b>ESTIMATE SHEET</b> |                    |                                                               |          |       | 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 | Grid Ceiling in Lift Lobby, Security Kiosk & 2nd Floor Toilet | 65.16    | sqm   | 1,231.47     | 80243        | 80,243          |         |
|                       |                    |                                                               |          |       |              | <b>TOTAL</b> | <b>80,243</b>   |         |

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=AxBxCxDxI | 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 Lift Lobby _ Grid Ceiling                      | 1.80   | 2.40  | -      | 4                | -           | 17.28       | Sqm         | 17              |
| 2                  | False Ceiling | False Ceiling Work in Lift Lobby _ Grid Ceiling                      | 5.40   | 1.80  | -      | 4                | -           | 38.88       | Sqm         | 39              |
| 3                  | False Ceiling | False Ceiling Work in 2nd Floor Toilet Lobby _ Grid Ceiling          | 0.60   | 2.40  | -      | 1                | -           | 1.44        | Sqm         | 1               |
| 4                  | False Ceiling | False Ceiling Work in 2nd Floor Female Toilet _ Grid Ceiling         | 1.80   | 1.20  | -      | 1                | -           | 2.16        | Sqm         | 2               |
| 5                  | False Ceiling | False Ceiling Work in 2nd Floor Male Toilet _ Grid Ceiling           | 1.80   | 3.00  | -      | 1                | -           | 5.40        | Sqm         | 5               |
|                    |               |                                                                      |        |       |        |                  |             |             | Total (Sqm) | 65.16           |
|                    |               |                                                                      |        |       |        |                  |             |             | Sft         | 701             |

G. Rahul  
28/7/25





Seller GST No.: 36AAUPQ5292N1ZL

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. : 018

Invoice Date :

Date of Supply : 28/07/2025

PO No. &amp; Date :

Details of Delivery Address :

Details of Receiver / Billed to :

Name : AMIZ MedPolis Square PVT.LTD

Address :

Buyer GSTIN : 36AAXCA5638G1ZL4

State : A.P. Code : 37

Buyer GSTIN

State

Code

S.No.

NAME OF THE PRODUCT

HSN Code

Qty.

Unit Price

Taxable Value

80243

998291

65.16

123147

80243

Total Invoice Amount : (Inwards)

Ninety four

Thousand Six hundred Eighty Six only

Total Amount Before Tax

80243

Add CGST @.....%

Add SGST @.....%

Add IGST @ 18.....%

Total Amount GST

Total Amount After Tax

Goods once sold will not be taken back.  
Our responsibility ceases once delivery made.

GST Payable on Reverse Charge

For ABDUL QADEER