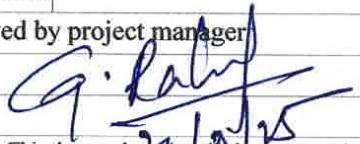


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	Khetan Engineering		Sl. No. site bills reg.	167				
Project/site	AMS801		Nature of work	Civil Work		Dt. site bills reg.	26-08-2025				
Block no.	AMS801		Work done from date	30-06-2025		M-codex bill ID.					
WO no.	20250616026		Work done to date	09-08-2025		WO issued ?	YES				
WO date	16-06-2025		Contractor bill no.	85		GST bill required?	YES				
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1	801/External	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm RCC Building & PEB Joint Water Proofing.				1584	sft		54.0	85,536	
										85,536	
									Add GST @	18%	15,396
									Total amount including taxes for work done		1,00,932
Remarks:											
Approved by project manager			Approved by QS team			Approved by Director/E&D team					
Sign: 			Sign:			Sign:					
Date: 26/08/25			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:		PEB & RCC Joint Water Proofing	-					
Prepared By		A Dharma Teja						
Date:		26-08-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil Work	CONST - CIVIL9845-Construction - Civil---Waterproofing 1---sqm RCC Building & PEB Joint Water Proofing.	1584	sft	54.0	85,536	85,536	
						Total	85,536	

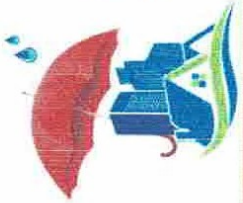
G. Rahul
26/8/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		PEB & RCC Joint Water Proofing				Work start date:		30-06-2025		
Contractor:		Khethan Engineering				Work end date:		09-08-2025		
Prepared By:		A Dharma Teja				Date :		26-08-2025		
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Civil Work	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm RCC Building & PEB Joint Water Proofing.	1.00	1.00	1.00	1584	-	1584.00	Sft	1,584

G. Rahul
26/8/25





GSTIN: 37BSIPP5320H1ZM

KHETHAN ENGINEERING

Solutions for Constructions Leakages

Cell : +91 90594 30 333 e-mail: kethanengineering@gmail.com

TAX INVOICE

TAX INVOICE						
Invoice To:	AMTZ Medpolis Square801 Pvt Ltd VM Steel Project Town Ship S.O Plot no:D1-56,HUB Building,AMTZ Campus,Pragati Maldan,Visakhapatnam-530031.	Invoice No.: 85 Date: 26-08-2025 PO No: 20250616026 Order Date: 16-06-2025 Cust. GSTIN No.: 37AAXCA5638G1Z4 State Code: 37				
Ship to:	AMTZ Medpolis Square801 Pvt Ltd VM Steel Project Town Ship S.O Plot no:D1-56,HUB Building,AMTZ Campus,Pragati Maldan,Visakhapatnam-530031.					
SL.NO	DESCRIPTION	HSN CODE	QTY	UOM	RATE	AMOUNT
01	CONST CIVIL9845 Construction civil—waterproofing 1---RCC Building & PEB Joint waterproofing		1584	SQFT	54.00	85,536
					Total before GST	85,536
					Add :CGST	7698
					Add :SGST	7698
					Grand total after GST	1,00,932
	Rupees in words: One lakh Nine hundred thirty two only.					
Bank Details						
Bank Name:	Karur Vysya Bank					
Branch:	Gajuwaka					
City :	Visakhapatnam					
A/C.No.:	1472115000005262					
IFSC Code :	KVBL0001472					
For						
						
Authorized Signatory						

25-3-66, Ground Floor, Ramalayam Street, Pedagantyada, 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 allird products
Acid Resistance Corrosion Resistance Coatings etc...