Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Afridi Interiors	Sl. No. site bills reg.	86
Project/site	AMS4554	Nature of work	Punning Work	Dt. site bills reg.	29-08-2025
Block no.	AMS4554	Work done from date	01-08-2025	M-codex bill ID.	
WO no.	20250801019	Work done to date	21-08-2025	WO issued ?	Yes
WO date	01-08-2025	Contractor bill no.	571	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Level 01	Punning work for Mock cabins	2705	Sft		34.0	91,970
		Bondit for RCC columns	202	Sft		2.0	404
							92,374
					Add GST @	18%	16,627
					Total amount including taxes for work done		**1,09,001**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY N. Leela Venkatesh Project Manager 29 AUG 2025	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This [illegible] 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 ent[illegible] 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:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Punning work for Mock cabins							
Prepared By		N. Leela Venkatesh							
Date:		29-08-2025							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate		Amount	Item Head Total	Remarks
1	AMS4554/ Level 01	Punning work for Mock cabins	2,705	Sft	34.0		91,970	91,970	
		Bondit for RCC columns	202	sft	2.0		404	404	
							Total	92,374	

APPROVED BY
29 AUG 2025
N. Leela Venkatesh
Project Manager

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd	Approved by:	N. Leela Venkatesh
Project:	AMS4554	Sign:	
Work Description :	Punning work for Mock cabins	Work start date:	01-08-2025
Contractor:	Afridi Interiors	Work end date:	21-08-2025
Prepared By:	Leela Venkatesh	Date :	29-08-2025

			A	B	C	D	E	F=AxBxCxDxG		H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Punning work	Punning work for Mock cabins	1.00	1.00	1.00	2705.00	-	2,705	sft	2,705
		Bondit for RCC columns	1.00	1.00	1.00	202	-	202	sft	202
									TOTAL	**2,907**

APPROVED BY
29 AUG 2025
N. Leela Venkatesh
Project Manager

AFRIDI INTERIORS

Cell: 7093903611
9705335774
95731 31680

Authorised Dealers : Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing

1-61/3A, Tarakarama Nagar, Housing Board Busstop, Opp. Cricket Stadium, Madhurawada, P.M. Palem, Visakhapatnam- 530 048
GST No. 37ASAPB6084F2ZX E-mail : afridiinteriors@gmail.com

☑ TAX INVOICE ☐ CASH ☐ CREDIT BILL

Tax & Payable on Reverse Charges : Yes ☐ No ☐	Mode of Transport :
INVOICE No. : 571	Vehicle Number :
INVOICE Date : 21/08/25	Date & Time of Supply :
State : ANDHRA PRADESH State Code : 37	Place of Supply :

Details of Receiver / Billed to	Details of consignee / Shipped to
Name : AMTZ Medipolis Square 4554 PVT LTD	Name :
Address : D1-56 HUB Building VSKP	Address :
GSTIN : 37AAXCA5420G1ZG	GSTIN :
State : AP State Code : 37	State : State Code :

Sr. No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
	Panning work for the Mock-Cabing	9954 9954	2705	34	91970	
	Bondit for RCC Colums	9954	202	2	404	

Total Invoice Value in Words : One Lakh Nine thousand One Rupees — only	Total Amount Before Tax	92374
	Add. CGST 9%	8313.66
	Add. SGST 9%	8313.66
	Add. IGST	:

Bank Details :

- Bank : HDFC BANK, • Branch : MADHURAWADA
- Name of : AFRIDI INTERIORS
- Account No. : 50200078954401
- IFSC Code : HDFC0004188

Tax Amount : GST	:	16627.32
Total Amoun t After Tax	:	109001.32
GST Payable on Reverse Charge :		

Terms & Conditions
1. Goods once sold cannot be taken back
2. All correspondence should be addressed to our office
3. Interest @24% is payable from the Date of invoice on all overdue payments.
4. All disputes subject to Visakhapatnam Jurisdiction

For AFRIDI INTERIORS

AFRIDI INTERIORS

Authorised Signatory / Proprietor

Delivery Challan No. 1 Dt. 03/08/2025

AFRIDI INTERIORS

Cell: 7093903611, 9705335774, 95731 31680

Authorised Dealers : Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing

1-61/3A, Tarakarama Nagar, Housing Board Busstop, Opp. Cricket Stadium, Madhurawada, P.M. Palem, Visakhapatnam- 530 048

GST No. 37ASAPB6084F2ZX E-mail : afridiinteriors@gmail.com

☑ TAX INVOICE ☐ CASH ☐ CREDIT BILL

Tax & Payable on Reverse Charges : Yes ☐ No ☐

INVOICE No. : 571

INVOICE Date : 01/08/25

State : ANDHRA PRADESH State Code : 37

Mode of Transport :

Vehicle Number :

Date & Time of Supply :

Place of Supply :

Details of Receiver / Billed to	Details of consignee / Shipped to
Name : AMI & Medipolis Square 4554 PVT LTD	Name :
Address : D1-56 HUB Building VSKP	Address :
GSTIN : 37AAXCA5420G1ZG	GSTIN :
State : AP State Code : 37	State : State Code :

Sr. No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
	Panning work for the MOCK-Cabins	9954 9954	2705	34	91970	
	Bondit for RCC Colums	9954	202	2	404	

Total Invoice Value in Words : One Lakh Nine Hundred One Rupees — only

Total Amount Before Tax		92374
Add. CGST	9%	8313.66
Add. SGST	9%	8313.66
Add. IGST		
Tax Amount : GST		16627.32
Total Amoun t After Tax		109001.32
GST Payable on Reverse Charge :		

Bank Details :

- Bank : HDFC BANK, • Branch : MADHURAWADA
- Name of : AFRIDI INTERIORS
- Account No. : 50200078954401
- IFSC Code : HDFC0004188

Terms & Conditions

1. Goods once sold cannot be taken back
2. All correspondence should be addressed to our office
3. Interest @24% is payable from the Date of invoice on all overdue payments.
4. All disputes subject to Visakhapatnam Jurisdiction

Delivery Challan No. 1 Dt. 03/08/25

For AFRIDI INTERIORS

Authorised Signatory/Proprietor