

# Anx B – Work Completion Report

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                                |                                            |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------|--------------------------------|--------------------------------------------|------------|
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor                               | Abdul Qadeer                   | Sl. No. site bills reg.                    | 98         |
| Project/site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | AMS4554                           | Nature of work                                   | Site office False ceiling work | Dt. site bills reg.                        | 02-09-2025 |
| Block no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AMS4554                           | Work done from date                              | 01-07-2025                     | M-codex bill ID.                           |            |
| WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 20250617033                       | Work done to date                                | 30-07-2025                     | WO issued ?                                | Yes        |
| WO date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 17-07-2025                        | Contractor bill no.                              | 024                            | GST bill required?                         | Yes        |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Unit/floor no                     | Details of work                                  |                                | Units                                      | Rate       |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554/Stilit 01                 | Site Office false ceiling work with gypsum board |                                | Sqm                                        | 516.67     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                                |                                            | 63,550.41  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                                | Add GST @                                  | 18%        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                                | Total amount including taxes for work done |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                                | 74,989                                     |            |
| <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <b>APPROVED BY</b><br/> <div style="display: flex; justify-content: space-between;"> <div> <p>Approved by project manager</p> <p>Sign: <i>[Signature]</i></p> <p>Date: <i>12 SEP 2025</i></p> </div> <div> <p>Approved by QS team</p> <p>Sign: <i>[Signature]</i></p> <p>Date: <i>29/9/25</i></p> </div> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |                                                  |                                |                                            |            |
| <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> |                                   |                                                  |                                |                                            |            |



APPROVED BY  02 SEP 2025

LEELA VENKATESH.N.  
Project Manager



| MEASUREMENT SHEET  |                  |                                                  |   |   |                  |       |                    |      |             |          |       |       |
|--------------------|------------------|--------------------------------------------------|---|---|------------------|-------|--------------------|------|-------------|----------|-------|-------|
| Company Name:      |                  | AMTZ Medpolis Square 4554 Pvt Ltd                |   |   | Approved by:     |       | N. Leela Venkatesh |      |             |          |       |       |
| Project:           |                  | AMS4554                                          |   |   | Sign:            |       |                    |      |             |          |       |       |
| Work Description : |                  | False ceiling work                               |   |   | Work start date: |       | 01-07-2025         |      |             |          |       |       |
| Contractor:        |                  | Abdul Qadeer                                     |   |   | Work end date:   |       | 30-07-2025         |      |             |          |       |       |
| Prepared By:       |                  | Leela Venkatesh                                  |   |   | Date :           |       | 02-09-2025         |      |             |          |       |       |
|                    |                  | A                                                | B | C | D                | E     | F=AxBxCxDxG        |      | H=Sum of F  |          |       |       |
|                    |                  |                                                  |   |   |                  |       |                    |      | Item Head   |          |       |       |
| S No.              | Item Head        | Item Description                                 |   |   | Length           | Width | Height             | Nos. | Unit wt/mtr | Quantity | Units | Total |
| 1                  | AMS4554/Stilt 01 | Site office false ceiling work with Gypsum board |   |   | 1.00             | 1.00  | 1.00               | -    | -           | 123.00   | Sqm   | 123   |
|                    |                  |                                                  |   |   |                  |       |                    |      |             |          | TOTAL | 123   |

APPROVED BY

02 SEP 2025

LEELA VENKATESH/N.

Project Manager



**ABDUL QADEER**

Supplier &amp; Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,  
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

# 14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. : 024

Invoice Date :

Date of Supply : 01/09/2025

PO No. &amp; Date :

Details of Receiver / Billed to :

Name : AMIT Medpolis Square PVT. LTD

Address :

Buyer GSTIN : 37AAXCA5420G1ZG

State : Andhra Pradesh Code : 37

Details of Delivery Address :

Name : AMIT Medpolis Square 4554 PVT. LTD

Address :

Buyer GSTIN : 36AAXCA5420G1ZG

State : Andhra Pradesh Code : 37

| S.No. | NAME OF THE PRODUCT  | HSN Code | Qty. | Unit Price | Taxable Value |
|-------|----------------------|----------|------|------------|---------------|
| 1,    | Gypsum false ceiling | 998391   | 123  | 516.67     | 63550         |

Total Invoice Amount : (In words) Seventy four

Thousand Nine hundred eighty nine

only

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

Total Amount Before Tax

Add CGST @.....%

Add SGST @.....%

Add IGST @ 18.....%

Total Amount GST

Total Amount After Tax

GST Payable on Reverse Charge

63,550/-

11,439

74,989/-

For ABDUL QADEER