Anx B - Work Completion Report

			Name of contractor	Afridi Interiors		SI. No. site bi	SI. No, site bills reg.				
Project site AMS4554		Nature of work	THE RESERVE OF THE PROPERTY OF								
Block no.	Block no. AMS4554		Work done from date	13-08-2025	The state of the s			05-09-2025			
WO no. 20250812009		Work done to date	25-08-2025			M-codex bill ID. WO issued ?					
WO date 12-08-2025		Contractor bill no.	610			GST bill required?					
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Yes Rate	Amount		
1	AMS4554/ Level 04	Mock up cabins - 4 r mm Gl channel	rabins - 4 no's partiotion work with gypsum board & 50			sft		115.00	2,32,530.00		
									2,32,53		
							Add GST @	18%	41,85		
Remark	PPROVED	BY			Т	otal amount in	luding taxes	for work done	2,74,38		
proved by project planater Approved by QS team Approved by Director/E&D team							D team				
m; .	VII O SEP ZUZO	4	Sign:				Sign:				
te:	LEELA VENKATES	J/w`	Date:				Date:				

Notes: I This sheef repeat Malory Report and a vice 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. 3. 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:	N. Leela Venkatesh	h
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Dry wall Partition work						
Prepared By		N. Leela Venkatesh						
Date:	,	05-09-2025	,			1		
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1		Mock up cabins - 4 no's partiotion work with gypsum board & 50 mm GI channel	2022	Sft	115.00	232530.00	2,32,530.00	
								·'
						+		
\rightarrow				+	+	+	 	
\rightarrow				+		1	1	
\rightarrow		 			1			
\rightarrow								
\dashv						Total	2,32,530)

APPRÔVED BY

15 SEP 2025

LEELA VENKATESH.N.

Project Manager

Measurement Sheet

Bill No 100 Afridi Interiors Level 04 Mock up cabins partition_AMS4554.xlsx

MEAS	SUREMENT SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd		Approved by:		N. Leela Venkatesh				
Project:		AMS4554		Sign:						
Work Description:		Dry wall Partition work		Work start date:		13-08-2025				
Contractor:		Afridi Interiors		Work end date:		25-08-2025				
Prepared By:		N. Leela Venkatesh		Date:		05-09-2025				
			٨	В	С	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Thickness	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1		Mock up cabins - 4 no's partiotion work with gypsum board & 50 mm Gl channel	1.00	1.00	1.00	-	-	2202.00	Sft	2,202
										-
										-
									TOTAL	2,202





Cell: 7093903611 9705335774

95731 31680

Authorised Dealers: Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing Authorised Dealers: Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing Authorised Dealers: Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing 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, Madrurawa Ca, P.M. Faletti, Visakitapatrianii- 330 040 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. : 610	Vehicle Num	Vehicle Number							
INVOICE Date : 30 08 25	Date & Time	Date & Time of Supply: 30 08 25							
State : ANDHRA PRADESH State Code : 37		Place of Supply :							
Details of Receiver / Billed to	Details of consignee / Shipped to								
Name : AMTZ Medipolis Square 45541	Warne :	Name :							
Address: VM Steel Project Vyackraftum) / (
State State Code: 37	GSTIN : State Code								
Sr. Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.				
	9954	8092	115	&3a530.					
Dry wall partion for mock Cabins work	4								
	with 1	,							
				/					
		P **		/					
		1		/					
		R. M.							
	The montage of the last	1							
	in the second								
		,							
Total Invoice Value in Words: Two Lakh Seve	itu	Total Ar Before		232530					
Total Invoice Value in Words:	2:01.1	Add. CG	ST 9 1/1	F. F6POG					
tour thousand Three Hundred	-19.0 rd	Add. SG	ST 9V.	20927.7					
tive.	•••••	Add. IGS	ST	:					
Bank Details :	Tax Amount:	GST	41855.4						
*Bank : HDFC BANK, *Branch : MADHURAWADA *Name of : AFRIDI INTERIORS	Total Amoun	t After Tax	2743BS.Y						
*Account No.: 50200078954401 *IFSC Code : HDFC0004188	GST Payable on Reverse Charge:								
Terms & Conditions	For ASBOD TYTERIORS								
Goods once sold cannot be taken back All correspondence should be addressed to our office.	Contractor (Contractor)								
3. Interest @24% is payable from the Date of invoice on all overdue payments. 4. All disputes subject to Visakhapatnam Jurisdiction									
Delivery Challan No. Dt. 14 08 25	Auth	OLI COLI	The line	y / Proprietor					