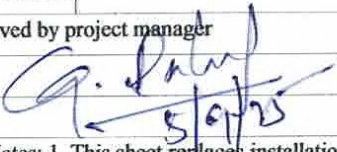


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Abdul Qadeer	Sl. No. site bills reg.	173
Project/site	AMS801	Nature of work	False Ceiling	Dt. site bills reg.	05-09-2025
Block no.	AMS801	Work done from date	02-09-2025	M-codex bill ID.	
WO no.	20250628003	Work done to date	03-09-2025	WO issued ?	YES
WO date	28-06-2025	Contractor bill no.	25	GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801	False Ceiling Work in PEB Toilet _ Grid Ceiling	20.00	sqm		1,231.47	24,629
2	AMS801	Handicap Toilet _ Grid Ceiling	1.49	sqm		1,231.47	1,831
							26,461
Add GST @ 18%							4,763
Total amount including taxes for work done							31,223

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 5/9/25	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:		False Ceiling Work in PEB Toilet						
Prepared By		A Dharma Teja						
Date:		05-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	False Ceiling Work	False Ceiling Work in PEB Toilet _ Grid Ceiling	20.00	sqm	1,231.47	24,629.40	24,629	
1	False Ceiling Work	Handicap Toilet _ Grid Ceiling	1.49	sqm	1,231.47	1831	1,831	
						TOTAL	24,629	

G. Rahul
5/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		False Ceiling Work in PEB Toilet				Work start date:		02-09-2025		
Contractor:		Abdul Qadeer				Work end date:		03-09-2025		
Prepared By:		A Dharma Teja				Date :		05-09-2025		
			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 PEB Toilet _ Grid Ceiling	107.60	2.00	-	1	-	215.20	Sft	215
		Handicap Toilet _ Grid Ceiling	4.00	4.00	-	1	-	16.00	Sft	16
									Total (Sft)	231
									Sqm	21

G. Rahul
05/9/25



ABDUL QADEER

TAX INVOICE CASH / CREDIT

ABDUL QADEER

Supplier & 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, Allepur, Borabanda, Hyderabad - 500 018. Email : kenlerprises4261@gmail.comCell : 9182242690
9704902880

Seller GST No.: 36AAUPQ5292N1ZL

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. **025**

Invoice Date

Date of Supply : **10/09/2025**PO No. & Date : **20250628003**

Details of Delivery Address :

Details of Receiver / Billed to :

Name : **AMTX Med Park's Square San PM LTD**

Address :

Buyer GSTIN: **37AAXCA5638G1Z4**State : **Andhra Pradesh** Code: **37**

Buyer GSTIN

State

Code

HSN Code Qty. Unit Price Taxable Value

NAME OF THE PRODUCT

24629

1 false ceiling PEB Gnd ceiling

20

12347

1831

1.49

12347

Total Invoice Amount : (Inwards) **Thirty One thousand
two hundred and twenty three only**

Total Amount Before Tax

26461

Add CGST @.....%

Add SGST @.....%

Add IGST @ **18**.....%

4763

Total Amount GST

Total Amount After Tax

312231

Goods once sold will not be taken back.

GST Payable on Reverse Charge

For **ABDUL QADEER**