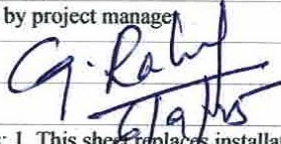


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	Abdul Qadeer		Sl. No. site bills reg.	174		
Project/site	AMS801		Nature of work	False Ceiling		Dt. site bills reg.	06-09-2025		
Block no.	AMS801		Work done from date	02-09-2025		M-codex bill ID.			
WO no.	20250628001		Work done to date	03-09-2025		WO issued ?	NA		
WO date	28-06-2025		Contractor bill no.	26		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	AMS801	PEB Toilet False Ceiling _ Gypsum Ceiling			59.97	sqm		437.85	26,257
									26,257
								Add GST @	18%
								Total amount including taxes for work done	30,983
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date:			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).									

APPROVED BY

6 SEP 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

ESTIMATE SHEET					Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		False Ceiling						
Prepared By		A Dharma Teja						
Date:		26-07-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	False Ceiling Work	PEB Toilet False Ceiling _ Gypsum Ceiling	59.97	sqm	437.85	26257	26,257	
						TOTAL	26,257	

G. Rahul
6/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		PEB Toilet False Ceiling _ Gypsum Ceiling				Work start date:		02-09-2025		
Contractor:		Abdul Qadeer				Work end date:		03-09-2025		
Prepared By:		A Dharma Teja				Date :		06-09-2025		
			A	B	C	D	E	F=AxBxCxDx	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	PEB Male Toilet False Ceiling _ Gypsum Ceiling	1.00	1.00	-	34	-	33.66	Sqm	34
		PEB Female Toilet False Ceiling _ Gypsum Ceiling	1.00	1.00	-	29	-	29.00	Sqm	29
		PEB Handicap Toilet False Ceiling _ Gypsum Ceiling	1.00	1.00	-	4	-	4.30	Sqm	4
		4" inside projection at grid ceiling	1.00	-	1.00	14	-	14.50	Sqm	14
		Deduction Grid Ceiling	1.00	1.00	-	21	-	21.49	Sqm	21
									Total (Sqm)	59.97
									Sft	645

G. Rahul
6/9/25



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.
14-1-98/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL

Invoice No. : 026

Mode of Transport :

Invoice Date :

Product Reference No.

Date of Supply : 10/09/2025

State : Telangana, State Code : 36

PO No. & Date : 20250628001

Details of Receiver / Billed to :

Details of Delivery Address :

Name :

Name :

Address :

Address :

Buyer GSTIN: 37AAXCA5638G1Z4

Buyer GSTIN:

State: Andhra Pradesh, Code: 37

State: Code:

S.No. NAME OF THE PRODUCT

HSN Code

Qty.

Unit Price

Taxable Value

1 Gypsum false ceiling PEB

998391

59.97

437.85

26257

Total Invoice Amount

Total Amount Before Tax

30,983
Thirty thousand
Nine hundred Eighty three only

Add CGST @%

Add SGST @%

Add IGST @ 18.....%

Total Amount GST

Total Amount After Tax

GST Payable on Reverse Charge

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

FOR ABDUL QADEER