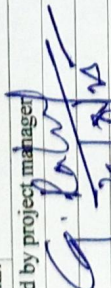


# Anx B - Work Completion Report

|                                            |                                  |                                                                                                                     |  |                    |                        |            |      |          |
|--------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------|--|--------------------|------------------------|------------|------|----------|
| Company                                    | AMTZ Medpolis Square 801 Pvt Ltd |                                                                                                                     |  | Khetan Engineering | SL No. site bills reg. | 169        |      |          |
| Project/site                               | AMS801                           |                                                                                                                     |  | Civil Work         | Dt. site bills reg.    | 26-08-2025 |      |          |
| Block no.                                  | AMS801                           |                                                                                                                     |  | 03-06-2025         | M-codex bill ID.       |            |      |          |
| W/O no.                                    | 20250604019                      |                                                                                                                     |  | 31-07-2025         | WO issued ?            | YES        |      |          |
| W/O date                                   | 04-06-2025                       |                                                                                                                     |  | 86                 | GST bill required?     | YES        |      |          |
| SL No.                                     | Unit/floor no                    | Details of work                                                                                                     |  | Qty                | Units                  | Rate ID    | Rate | Amount   |
| 1                                          | 801/External                     | CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm<br>Labour charges for 4" Brickwork.                 |  | 480 sft            |                        |            | 59.0 | 28,320   |
| 2                                          | 801/External                     | CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm<br>Labor charges for external Plastering works. |  | 3800 sft           |                        |            | 38.0 | 1,44,400 |
|                                            |                                  |                                                                                                                     |  |                    |                        |            |      | 1,72,720 |
|                                            |                                  |                                                                                                                     |  |                    |                        |            |      | 31,090   |
|                                            |                                  |                                                                                                                     |  |                    | Add GST @              |            | 18%  | 2,03,810 |
| Total amount including taxes for work done |                                  |                                                                                                                     |  |                    |                        |            |      |          |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                     |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Approved by QS team |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Sign:               |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Date:               |
| <p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 - <del>Project Manager</del> (for G&amp;T + G&amp;P), 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> |                     |
| <p>Approved by Director/E&amp;D team</p> <p>Sign:</p> <p>Date:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |

**APPROVED BY**

**25 AUG 2025**

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

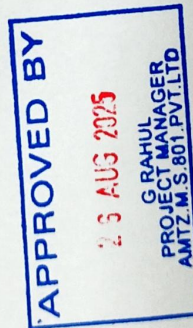
| ESTIMATE SHEET    |            |                                                                                                                     |  |  |          |       |      |          |                 |         |          |
|-------------------|------------|---------------------------------------------------------------------------------------------------------------------|--|--|----------|-------|------|----------|-----------------|---------|----------|
| Company Name:     |            | AMTZ Medpolis Square 801 Pvt Ltd                                                                                    |  |  |          |       |      |          | Approved by:    |         | G. Rahul |
| Project:          |            | AMS801                                                                                                              |  |  |          |       |      |          |                 |         |          |
| Work Description: |            | Civil Work for Earth Pits                                                                                           |  |  | -        |       |      |          |                 |         |          |
| Prepared By       |            | A Dharma Teja                                                                                                       |  |  |          |       |      |          |                 |         |          |
| Date:             |            | 26-08-2025                                                                                                          |  |  |          |       |      |          |                 |         |          |
| S No.             | Item Head  | Item Description                                                                                                    |  |  | Quantity | Units | Rate | Amount   | Item Head Total | Remarks |          |
| 1                 | Civil Work | CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm<br>Labour charges for 4" Brickwork.                 |  |  | 480      | Sft   | 59.0 | 28,320   | 28,320          |         |          |
| 1                 | Civil Work | CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm<br>Labor charges for external Plastering works. |  |  | 3800     | Sft   | 38.0 | 1,44,400 | 1,44,400        |         |          |
|                   |            |                                                                                                                     |  |  |          |       |      | Total    | 1,72,720        |         |          |

*G. Rahul*  
26/8/25

APPROVED BY  
26 AUG 2025  
G RAHUL  
PROJECT MANAGER  
AMTZ M.S.801,PVT.LTD

| MEASUREMENT SHEET  |            |                                                                                                               |   |      |                  |      |            |             |     |       |                 |
|--------------------|------------|---------------------------------------------------------------------------------------------------------------|---|------|------------------|------|------------|-------------|-----|-------|-----------------|
| Company Name:      |            | AMTZ Medpolis Square 801 Pvt Ltd                                                                              |   |      | Approved by:     |      | G. Rahul   |             |     |       |                 |
| Project:           |            | AMS 801                                                                                                       |   |      | Sign:            |      |            |             |     |       |                 |
| Work Description : |            | Civil Work for Earth Pits                                                                                     |   |      | Work start date: |      | 03-06-2025 |             |     |       |                 |
| Contractor:        |            | Khetan Engineering                                                                                            |   |      | Work end date:   |      | 31-07-2025 |             |     |       |                 |
| Prepared By:       |            | A Dharma Teja                                                                                                 |   |      | Date :           |      | 26-08-2025 |             |     |       |                 |
| S No.              | Item Head  | Item Description                                                                                              | A | B    | C                | D    | E          | F=AxBxCxDxE | G   | Units | Item Head Total |
| 1                  | Civil Work | CONST - CIVIL5718-Construction - Civil—Brick work 1-100mm-sqm<br>Labour charges for 4" Brickwork.             |   | 1.00 | 1.00             | 1.00 | -          | 480.00      | Sft | 480   | 480             |
| 2                  | Civil Work | CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm<br>charges for external Plastering works. |   | 1.00 | 1.00             | 1.00 | -          | 3800.00     | Sft | 3800  | 3,800           |
|                    |            |                                                                                                               |   |      |                  |      |            |             |     |       |                 |
|                    |            |                                                                                                               |   |      |                  |      |            |             |     |       |                 |
|                    |            |                                                                                                               |   |      |                  |      |            |             |     |       |                 |
|                    |            |                                                                                                               |   |      |                  |      |            |             |     |       |                 |
|                    |            |                                                                                                               |   |      |                  |      |            |             |     |       |                 |

*G. Rahul*  
26/8/25





GSTIN: 37BSIPP5320H1ZM

# KHETHAN ENGINEERING

Solutions for Constructions Leakages

Cell : : +91 90594 30 333

e-mail: khethanengineering@gmail.com

## TAX INVOICE

| Invoice To: | AMTZ Medpolis Square801 Pvt Ltd<br>VM Steel Project Town Ship S.O Plot<br>no:D1-56,HUB Building,AMTZ<br>Campus,Pragati Maidan,Visakhapatnam-<br>530031. | Invoice No.: 86 | Date: 26-08-2025 | PO No: 20250604019 | Order Date: 04-06-2025 | Cust. GSTIN No.: 37AAXCA5638G1Z4 | State Code: 37 |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|--------------------|------------------------|----------------------------------|----------------|
| Ship to:    | AMTZ Medpolis Square801 Pvt Ltd<br>VM Steel Project Town Ship S.O Plot<br>no:D1-56,HUB Building,AMTZ<br>Campus,Pragati Maidan,Visakhapatnam-<br>530031. |                 |                  |                    |                        |                                  |                |
| SL.NO       | DESCRIPTION                                                                                                                                             | HSN CODE        | QTY              | UOM                | RATE                   | AMOUNT                           |                |
| 01          | CONST - CIVIL5718-<br>Construction - Civil---<br><br>Brick work 1-100mm-sqm                                                                             |                 | 480              | SQFT               | 59.00                  | 28,320.00                        |                |
| 02          | CONST - CIVIL4274-<br>Construction - Civil---<br><br>External plastering 1--<br>sqm                                                                     |                 | 3800             | SQFT               | 38.00                  | 1,44,400.00                      |                |
|             |                                                                                                                                                         |                 |                  |                    | Total before GST       | 172,720                          |                |
|             |                                                                                                                                                         |                 |                  |                    | Add :CGST              | 15544.80                         |                |
|             |                                                                                                                                                         |                 |                  |                    | Add :SGST              | 15544.80                         |                |
|             |                                                                                                                                                         |                 |                  |                    | Grand total after GST  | 2,03,810.00                      |                |
|             | Rupees in words: Two Lakh<br>Three Thousand and Eight<br>hundred and Ten Rupees Only.                                                                   |                 |                  |                    |                        |                                  |                |

# 25-3-66, Ground Floor, Ramalayam Street, Pedagantyada, Chinna Nadupuru, Visakhapatnam - 530 044.

Cement Waterproofing Compounds :

Concrete Admixtures - Acrylic Polymer Elastomeric Waterproofing Coatings - Grouts - Bonding Agents  
Epoxy - Polysulphide - P.U. - Silicon Sealants - Crystallization Waterproofing - Bitumen and allird products  
Acid Resistance Corrosion Resistance Coatings etc...



GSTIN: 37BSIPP5320H1ZM

# KHETHAN ENGINEERING

Solutions for Constructions Leakages

Cell : : +91 90594 30 333

e-mail: khethanengineering@gmail.com

**Bank Details**

Bank Name: Karur Vysya Bank  
Branch: Gajuwaka  
City : Visakhapatnam  
A/C.No.: 1472115000005262  
IFSC Code KVBL0001472



# 25-3-66, Ground Floor, Ramalayam Street, Pedagantyada, Chinna Nadupuru, Visakhapatnam - 530 044.

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