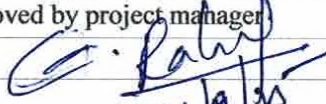


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	Vasanthi Constructions & Developers	Sl. No. site bills reg.	12				
Project/site	AMS702	Nature of work	Civil & RCC Works	Dt. site bills reg.	24-09-2025				
Block no.	AMS702	Work done from date	01-07-2025	M-codex bill ID.					
WO no.	20250915046	Work done to date	10-09-2025	WO issued ?	YES				
WO date	15-09-2025	Contractor bill no.	2025-2026-12	GST bill required?	YES				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	702/External	CONST-RCC7205-ConstructionFooting -Shuttering--sqm		77	Sqm		341.0	26,257	
2	702/External	CONST-RCC2523-ConstructionFooting -Bar Bending--Ton		1	Ton		8,813.0	8,813	
2	702/External	CONST-RCC2640-ConstructionFooting -Concreting - Material--		6	Cum		4,060.0	24,360	
2	702/External	CONST-RCC5898-ConstructionFooting -Concreting - Labour--		6	Cum		582.0	3,492	
								62,922	
							Add GST @	18%	11,326
Total amount including taxes for work done								74,248	
Remarks:									
Approved by project manager		Approved by QS team			Approved by Director/E&D team				
Sign: 		Sign:			Sign:				
Date: 24/9/25		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 702 Pvt Ltd						
Project:		AMS702						
Work Description:		Civil Work for East Side Compound Wall						
Prepared By		A Dharma Teja						
Date:		24-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Shuttering	CONST-RCC7205-ConstructionFooting -Shuttering--sqm Labour Charges for Shuttering Work of Footings	77	Sqm	341.0	26,257	26,257	
2	Barbending	CONST-RCC2523-ConstructionFooting -Bar Bending--Ton Labour Charges for barbending works	1	Ton	8,813.0	8,813	8,813	
3	Concrete _Material	CONST-RCC2640-ConstructionFooting -Concreting - Material--cum Charges for the concrete material.	6	Cum	4,060.0	24,360	24,360	
4	Concrete _Labour	CONST-RCC5898-ConstructionFooting -Concreting - Labour--cum Labor charges for the concrete works	6	Cum	582	3,492	3,492	
						Total	62,922	

G. Rahul
24/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS702				Sign:				
Work Description :		RCC Works for East Side Compound Wall				Work start date:		01-07-2025		
Contractor:		Vasanthi Constructions & Developers				Work end date:		10-09-2025		
Prepared By:		A Dharma Teja				Date :		25-09-2025		
			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	Shuttering	CONST-RCC7205-ConstructionFooting -Shuttering-sqm Labour Charges for Shuttering Work of Footings	1.00	1.00	1.00	77		77.00	Sqm	77
2	Barbending	CONST-RCC2523-ConstructionFooting -Bar Bending-Ton Labour Charges for barbending works	1.00	1.00	1.00	1		1.00	Ton	1
3	Concrete _Material	CONST-RCC2640-ConstructionFooting -Concreting - Material-cum Charges for the concrete material.	1.00	1.00	1.00	6.00		6.00	Cum	6
4	Concrete _Labour	CONST-RCC5898-ConstructionFooting -Concreting - Labour-cum Labor charges for the concrete works	1.00	1.00	1.00	6.00		6.00	Cum	6

G. Rahul
24/9/25

APPROVED BY
24 SEP 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

Tax Invoice



Vasanthi Constructions & Developer's

2-3-73/124/110
Phone no.: 9652347586 Email: vasanthicons8@gmail.com
GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

Bill To				Invoice Details			
AMTZ Medpolis Square 702 Pvt Ltd second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad Contact No.: 04066335551 GSTIN Number: 37AAXCA5549E1Z6 State: 37-Andhra Pradesh				Invoice No.: 2025-2026-12 Date: 24-09-2025 Place of Supply: 37-Andhra Pradesh PO date: 15-09-2025 PO number: 20250915046			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Cont- RCC 7205 Footing		77	Sqm	₹ 341.00	₹ 26,257.00
2	Cont -Rcc 2523 Bar Bending		1	tons	₹ 8,813.00	₹ 8,813.00
3	Const Rcc-2640 Material		6	Cum	₹ 4,060.00	₹ 24,360.00
4	Const-RCC 5898		6	Cum	₹ 582.00	₹ 3,492.00
Total			90			₹ 62,922.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 62,922.00	18.0%	₹ 11,325.96	Sub Total ₹ 62,922.00 Tax (18.0%) ₹ 11,325.96 Round off ₹ 0.04 Total ₹ 74,248.00 Received ₹ 0.00 Balance ₹ 74,248.00

Invoice Amount In Words

Seventy Four Thousand Two Hundred and Forty Eight Rupees only

Payment Mode

Credit

Bank Details	Terms and conditions	For: Vasanthi Constructions & Developer's
Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD Account No.: 9013266861 IFSC code: KKBK0000554 Account Holder's Name: Vasanthi Constructions & Developers	Thank you for doing business with us.	 Authorized Signatory