

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd		Name of contractor	Vasanthi Constructions & Developers		Sl. No. site bills reg.	13				
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.	20250915047		Work done to date	10-09-2025		WO issued ?	YES				
WO date	15-09-2025		Contractor bill no.	2025-2026-11		GST bill required?	YES				
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1	702/External	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS				378	Rft		16.0	6,048	
2	702/External	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-				920	Sft		57.0	52,440	
3	702/External	CONST - CIVIL4274-Construction - Civil---External plastering 1--				2123	Sft		37.0	78,551	
										1,37,039	
									Add GST @	18%	24,667
Total amount including taxes for work done										1,61,706	
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).											

G. Rahul
24/9/25

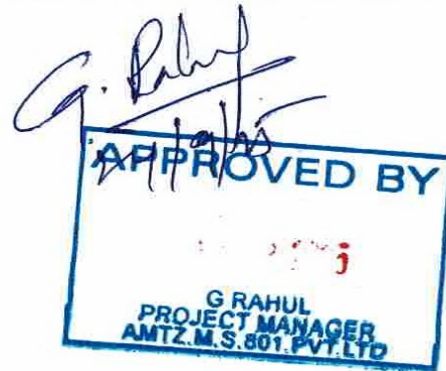


ESTIMATE SHEET					Approved by:		G. Rahul	
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd						
Project:		AMS702						
Work Description:		Civil Work for East Side Compound Wall						
Prepared By		A Dharma Teja						
Date:		24-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Shuttering	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS Charges for the plain patti over the length of the wall. Read UOM as Rft.	378	Rft	16.0	6,048	6,048	
2	Barbending	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm Charges (Labor + Material) for the Civil works. BW_4", Read UOM as Sft.	920	Sft	57.0	52,440	52,440	
3	Concrete _Material	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm Charges (Labor + Material) for the Plastering works, Read UOM as Sft	2123	Sft	37.0	78,551	78,551	
						Total	1,37,039	

G. Rahul
24/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS702				Sign:				
Work Description :		Civil 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 - CIVIL9891-Construction - Civil—Miscellaneous—LS Charges for the plain patti over the length of the wall. Read UOM as Rft.	1.00	1.00	1.00	378	-	378.00	Rft	378
2	Barbending	CONST - CIVIL2089-Construction - Civil—Brick work 1-150mm-sqm Charges (Labor + Material) for the Civil works. BW_4", Read UOM as Sft.	1.00	1.00	1.00	920	-	920.00	Sft	920
3	Concrete _Material	CONST - CIVIL4274-Construction - Civil—External plastering 1-sqm Charges (Labor + Material) for the Plastering works, Read UOM as Sft	1.00	1.00	1.00	2,123	-	2123.00	Sft	2,123



Tax Invoice



Vasanthi Constructions & Developer's

2-3-73/124/110
Phone no.: 9652347586 Email: vasanthiconsructions8@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: 37AAXCA5549ETZ6 State: 37-Andhra Pradesh				Invoice No.: 2025-2026-11 Date: 24-09-2025 Place of Supply: 37-Andhra Pradesh PO date: 15-09-2025 PO number: 20250915047			
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount		
1	Const - Civil 9891- Constructions- Civil Miscellaneous		378	₹ 16.00	₹ 6,048.00		
2	Const - Civil 2089 - Brick work		920	₹ 57.00	₹ 52,440.00		
3	Const - Civil 4274 - Civil External plastering		2123	₹ 37.00	₹ 78,551.00		
	Total		3421		₹ 1,37,039.00		
Tax type		Taxable amount	Rate	Tax amount	Amounts		
IGST		₹ 1,37,039.00	18.0%	₹ 24,667.02	Sub Total ₹ 1,37,039.00		
					Tax (18.0%) ₹ 24,667.02		
					Round off - ₹ 0.02		
					Total ₹ 1,61,706.00		
					Received ₹ 0.00		
					Balance ₹ 1,61,706.00		
Invoice Amount In Words							
One Lakh Sixty One Thousand Seven Hundred and Six Rupees only							
Payment Mode							
Credit							
Bank Details			Terms and conditions				
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.				
			For: Vasanthi Constructions & Developer's				
							
			Authorized Signatory				

Authorized Signatory