Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	Vasanthi Constructions	Sl. No. site bills reg.	
Project/site	AMS 702	Nature of work	RCC Works	Dt. site bills reg.	30-09-2025
Block no.	1	Work done from date	01-06-2025	M-codex bill ID.	
WO no.	20250915065	Work done to date	23-09-2025	WO issued ?	YES
WO date	16-09-2025	Contractor bill no.		GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 702	PCC- Footings+raft (Labour)	92	cum		528.00	48,576
3		Shuttering- Footings + Raft	563	sqmts		323.00	1,81,849
4		RMC-M35-Footing+Raft+Pedestral (Labour)	630	sqmts		582.00	3,66,660
6		Barbending work- Footings+Raft+Pedestral	50	cum		8813.00	4,40,650
7							
8							0
9							0
10							0
						Total	10,37,735
					Add GST @	18.00%	1,86,792
		Total amount including taxes for work done					**12,24,527**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: G. Rahul	Sign:	Sign:
Date: 30/9/25	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:		M/s. AMTZ Medpolis square 702 Pvt ltd.						
Project:		AMS 702						
Work Description:		RCC works for AMS 702 PEB building	0					
Prepared By		**G.Rahul**						
Date:		30-09-2025						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	PCC	Footings & retaining wall (labour)	92	cum	528.00	48,576.00		
2	Shuttering	Footings + Raft (Labour)	563	sqmts	323.00	1,81,849.00		
3	RCC M-35	Footings + Raft (Labour)	630	sqmts	582.00	3,66,660.00		
4	Bar bending work	Footings + Raft(labour)	50	MT	8813.00	4,40,650.00		
						10,37,735.00		
							10,37,735.00	

G. Rahul
30/9/25

MEASUREMENT SHEET

Company Name:	M/s.AMTZ Medpolis Square 702 Pvt ltd	Approved by:	G.Rahul
Project:	AMS 702	Sign:	
Work Description :	RCC works for AMS 702 PEB building	Work start date:	01-06-2025
Contractor:	Vasanthi constructions	Work end date:	23-09-2025
Prepared By:	G.Rahul	Date :	30-09-2025

			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	PCC	Footings & retaining wall (labour)	1.00	1.00	1.00	1.00	92	cum	
2	Shuttering	Footings + Raft (Labour)	1.00	1.00	1.00	1.00	563	sqmts	
3	RCC M-35	Footings + Raft (Labour)	1.00	1.00	1.00	1.00	630	cum	
4	Bar bending work	Footings + Raft(labour)	1.00	1.00	1.00	1.00	50	MT	

G. Rahul
30/9/25

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: 37AAXCA5549E1Z6 State: 37-Andhra Pradesh	Invoice No.: 2025-2026-10 Date: 24-09-2025 Place of Supply: 37-Andhra Pradesh PO date: 16-09-2025 PO number: 20250915065

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Pcc labour Footings-		92	-	₹ 528.00	₹ 48,576.00
2	Shuttering (footing)		563	Sqm	₹ 323.00	₹ 1,81,849.00
3	RMC -35 (Labour)		630	Sqm	₹ 582.00	₹ 3,66,660.00
4	TMT BARS (Rod bending)		50	Cum	₹ 8,813.00	₹ 4,40,650.00
	Total		**1285**			**₹ 10,37,735.00**

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 10,37,735.00	18.0%	₹ 1,86,792.30

Amounts	
Sub Total	₹ 10,37,735.00
Tax (18.0%)	₹ 1,86,792.30
Round off	- ₹ 0.30
Total	**₹ 12,24,527.00**
Received	₹ 0.00
Balance	₹ 12,24,527.00

Invoice Amount In Words

Twelve Lakh Twenty Four Thousand Five Hundred and Twenty Seven Rupees only

Payment Mode

Credit

Description

AMTZ - 702 Building PB Shed Footing PCC work

Bank Details

Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD
Account No.: 9013266861
IFSC code: KKBK0000554
Account Holder's Name: Vasanthi Construtions & Developers

Terms and conditions

Thank you for doing business with us.

For: Vasanthi Constructions & Developer's

Authorized Signatory