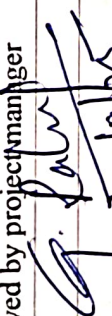
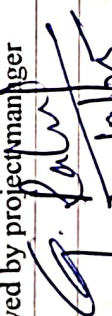


Anx B – Work Completion Report

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%
							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: 			Sign:			Sign:		
Date: 			Date:			Date:		
Notes: 1. This sheet represents the bill of material 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&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR). Sachin (for Vivopalis). 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 HIO (can be sent by courier).								

MEASUREMENT SHEET

Q. 20/10/15

Tax Invoice



Vasanthi Constructions & Developer's

2-3-73/124/110

Phone no.: 9652347586 Email: vasanthiconstructions8@gmail.com

GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

Bill To

Invoice Details

AMTZ Medpolis Square 702 Pvt Ltd

Invoice No.: 2025-2026-10

second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road
Secunderabad

Date: 24-09-2025

Contact No.: 04066335551

Place of Supply: 37-Andhra Pradesh

GSTIN Number: 37AAXCA5549E1Z6

PO date: 16-09-2025

State: 37-Andhra Pradesh

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	Amounts
IGST	₹ 10,37,735.00	18.0%	₹ 1,86,792.30	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

Description

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

AMTZ - 702 Building PB Shed Footing PCC work

Payment Mode

Credit

Bank Details

Terms and conditions

Name: KOTAK MAHINDRA BANK LIMITED,
SECUNDERABAD

Thank you for doing business with us.

Account No.: 9013266861

IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions
& Developers

For: Vasanthi Constructions & Developer's

Authorized Signatory