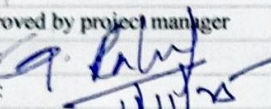


Ann B – Work Completion Report

Com	AMTZ Medipolis Square 801 Pvt Ltd	Name of contractor	VBE Services	Sl. No. site bills reg.	202
Proj	AMS801	Nature of work	Plumbing	Dt. site bills reg.	01-11-2025
Bloc	AMS801	Work done from date	15-03-2025	M-codex bill ID.	
WO	20251018003	Work done to date	30-06-2025	WO issued ?	YES
WO	18-10-2025	Contractor bill no.	VBE-008	GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-I--LS Works include installation charges for pumps, plumbing lines from RCC Block to PEB, CPVC ball valves, SWG and urinal pipes, STP plumbing works, HDPE pipeline SWR, and gardening works. Only labour charges for the above-mentioned works.	100	LS		952	95,186
							95,186
						Add GST @ 18%	17,133
						Total amount including taxes for work done	1,12,319

Rem	
Approved by project manager	Approved by QS team
Sign: 	Sign:
Date: 11/11/25	Date:
	Approved by Director/E&D team
	Sign:
	Date:

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&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 801 Pvt Ltd						
Project:		AMTZ 801 Pvt Ltd						
Work Description:		Misc. Plumbing Works	0					
Prepared By:		A Dharma Teja						
Date:		01-11-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Plumbing	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1-LS Works include installation charges for pumps, plumbing lines from RCC Block to PEB, CPVC ball valves, SWG and urinal pipes, STP plumbing works, HDPE pipeline SWR, and gardening works. Only labour charges for the above-mentioned works.	100.0	LS	952	95,186	95,186	
						Total	95,186	

G. Rahul
11/11/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		Misc. Plumbing Works				Work start date:		15-03-2025		
Contractor:		VBE Services				Work end date:		30-06-2025		
Prepared By:		A Dharma Teja				Date :		01-11-2025		
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Plumbing	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS Works include installation charges for pumps, plumbing lines from RCC Block to PEB, CPVC ball valves, SWG and urinal pipes, STP plumbing works, HDPE pipeline SWR, and gardening works. Only labour charges for the above-mentioned works.	1.00	1.00	1.00	100	-	100.00	LS	100.0
									Total	100.0

G. Rahul
1/11/25

APPROVED BY
01 NOV 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S.801.PVT.LTD

VBE SERVICES



GSTIN : 37CNWPB5934M1Z8
D.No. 38-15-7/3, Marripalem,
Visakhapatnam - 530018.
Cell : 7382547226
EmailId : vbervices01@gmail.com

A to Z Works and Civil Contract Works, Fire and Safety, CC Camera Works.

Ref :

Date : _____

Tax invoice

To,

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
GSTNO:37AAXCA5638G1Z4

Invoice No : 008
Date: 01-11-2025
PO : 20251018003

Serial No	HSN/SAC Code	Description of Work	Qty	Rate	Total Value
1	995462	CONST-PLUM1604-Construction- Plumbing-Internal plumbing works-1—LS Works include installation charges for pumps, plumbing lines from RCC Block to PEB, CPVC ball valves, SWG and urinal pipes, STP plumbing works, HDPE pipeline SWR, and gardening works. Only labour charges for the above-mentioned works.	100.00	951.86	951.86
				SGST - 9%	8566.74
				CGST - 9%	8566.74
				Round Off (+/-)	-0.48
		Total Amount			1,12,319.00

Rupees in words : One Lakh Twelve Thousand Three Hundred and Nineteen Rupees Only.

BANK Account details

Name of the Account : M/s. V B E Services
Account Number : 104911010000086
Name of the Bank : UNION BANK OF INDIA
IFSC code : UBIN0810495

For V.B.E. Contract Works

Proprietor