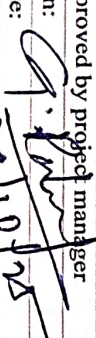


Aux B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	Vasanthi Constructions & Developers	Sl. No. site bills reg.	15
Project/site	AMST702	Nature of work	Civil & RCC Works	Dt. site bills reg.	27-10-2025
Block no.	AMS702	Work done from date	01-08-2025	M-code bill ID.	
WO no.	20250702058	Work done to date	20-10-2025	WO issued ?	YES
WO date	02-07-2025	Contractor bill no.	INV. 2025-2026-14	GST bill required?	YES

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	702/External	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum Labor charges for the PCC material. M10 grade of concrete is used. Read UOM as Cum.	10 cum	RCC236	528.0	5,280	
2	702/External	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum Material charges for the PCC mix. M10 grade of concrete is used. Read UOM as Cum.	10 cum	RCC235	3,435.0	34,350	
3	702/External	CONST-RCC2523-Construction-Footing-Bar Bending--Ton Bar Bending works for the Footings of the compound wall. Read UOM as MT.	2 Ton	RCC239	8,815.0	17,630	
4	702/External	CONST-RCC7205-Construction-Footing-Shuttering--sqm Labor charges for the Shuttering works of Footings. Read UOM as Sqm.	226 sqm	RCC238	342.0	77,292	
5	702/External	CONST-RCC5898-Construction-Footing-Concreting - Labour--cum Labor charges for the RCC material. M20 grade of concrete is used. Read UOM as Cum.	25 cum	RCC241	582.0	14,550	
6	702/External	CONST-RCC2640-Construction-Footing-Concreting - Material--cum Material charges for the RCC mix. M20 grade of concrete is used. Read UOM as Cum.	25 cum	RCC242	4,060.0	1,01,500	
<p align="right">Add GST @ 18%</p> <p align="right">2,50,602</p> <p align="right">45,108</p> <p align="right">Total amount including taxes for work done 2,95,710</p>							

Remarks:

Approved by project manager
 Sign: 
 Date: 29 OCT 2025

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This form replaces installation report and work completion report. 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 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 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
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd				Approved by:		G. Rahul	
Project:		AMS702							
Work Description:		RCC Work for South Side Compound Wall							
Prepared By		A Dharna Teja							
Date:		27-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	PCC Labour	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour-cum Labor charges for the PCC material. M10 grade of concrete is used. Read UOM as Cum.	10	cum	528.0	5,280	5,280		
2	PCC Material	CONST-RCC6417-Construction-Footing PCC-Concreting-Material-cum Material charges for the PCC mix. M10 grade of concrete is used. Read UOM as Cum.	10	cum	3,435.0	34,350	34,350		
3	Bar Bending	CONST-RCC2523-Construction-Footing -Bar Bending-Ton Bending works for the Footings of the compound wall. Read UOM as MT.	2	Ton	8,815.0	17,630	17,630		
4	Shuttering	CONST-RCC7205-Construction-Footing-Shuttering-sqm Labor charges for the Shuttering works of Footings. Read UOM as Sqm.	226	sqm	342.0	77,292	77,292		
5	RCC Labour	CONST-RCC5898-Construction-Footing -Concreting - Labour-cum Labor charges for the RCC material. M20 grade of concrete is used. Read UOM as Cum.	25	cum	582.0	14,550	14,550		
6	RCC Material	CONST-RCC2640-Construction-Footing -Concreting - Material-cum Material charges for the RCC mix. M20 grade of concrete is used. Read UOM as Cum.	25	cum	4,060.0	1,01,500	1,01,500		
						Total	2,50,602		

A. Dharna Teja
27/10/25

APPROVED BY
29 OCT 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S.702.PVT.LTD

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd				Approved By:		G. Rahul		
Project:		AMS702				Sign:				
Work Description :		RCC Work for South Side Compound Wall				Work start date:		01-08-2025		
Contractor:		Vasanthi Constructions & Developers				Work end date:		20-10-2025		
Prepared By:		A Dharna Teja				Date :		27-10-2025		
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxI	G	H=Sum of F
			Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	PCC Labour	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour-cum Labor charges for the PCC material. M10 grade of concrete is used. Read UOM as Cum.	1.00	1.00	1.00	10.00	-	10.00	cum	10
2	PCC Material	CONST-RCC6417-Construction-Footing PCC-Concreting-Material-cum Material charges for the PCC mix. M10 grade of concrete is used. Read UOM as Cum.	1.00	1.00	1.00	10.00	-	10.00	cum	10
3	Bar Bending	CONST-RCC2523-Construction-Footing -Bar Bending-Ton Bar Bending works for the Footings of the compound wall. Read UOM as MT.	1.00	1.00	1.00	2.00		2.00	Ton	2
4	Shuttering	CONST-RCC7205-Construction-Footing -Shuttering-sqm Labor charges for the Shuttering works of Footings. Read UOM as Sqm.	1.00	1.00	1.00	226.00		226	sqm	226
5	RCC Labour	CONST-RCC5898-Construction-Footing -Concreting - Labour-cum Labor charges for the RCC material. M20 grade of concrete is used. Read UOM as Cum.	1.00	1.00	1.00	25.00		25	cum	25
6	RCC Material	CONST-RCC2640-Construction-Footing -Concreting - Material-cum Material charges for the RCC mix. M20 grade of concrete is used. Read UOM as Cum.	1.00	1.00	1.00	25.00		25	cum	25


 APPROVED BY
 29 OCT 2025
 G. RAHUL
 PROJECT MANAGER
 AMTZ.M.S.702.PVT.LTD


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 Medpolls Square 702 Pvt Ltd second soham manslon 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad Contact No.: 04066335551 GSTIN Number: 37AAXCA5549E1Z6 State: 37-Andhra Pradesh				Invoice No.: 2025-2026-14 Date: 01-11-2025 Place of Supply: 37-Andhra Pradesh PO date: 02-07-2025 PO number: 20250702058			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount	
1	Compound wall pcc		10	Cum	₹ 528.00	₹ 5,280.00	
2	Const - RCc 6417 Footing Pcc (Pcc Compound wall Eastside)		10	Cum	₹ 3,435.00	₹ 34,350.00	
3	Cont -Rcc 2523 Bar Bending		2	tons	₹ 8,815.00	₹ 17,630.00	
4	Cont- RCC 7205 Footing		226	Sqm	₹ 342.00	₹ 77,292.00	
5	Const-RCC 5898		25	Cum	₹ 582.00	₹ 14,550.00	
6	Const-RCc2640 footing		25	Cum	₹ 4,060.00	₹ 1,01,500.00	
Total			298			₹ 2,50,602.00	
Tax type	Taxable amount	Rate	Tax amount	Amounts			
IGST	₹ 2,50,602.00	18.0%	₹ 45,108.36	Sub Total ₹ 2,50,602.00			
				Tax (18.0%) ₹ 45,108.36			
				Round off - ₹ 0.36			
				Total ₹ 2,95,710.00			
				Received ₹ 0.00			
				Balance ₹ 2,95,710.00			
Invoice Amount In Words							
Two Lakh Ninty Five Thousand Seven Hundred and Ten 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 Construtions & Developers			Thank you for doing business with us.		 Authorized Signatory		