## Anx B - Work Completion Report

ntractors bill). 1	e 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 unt 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 – 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.	ent and estimate sheet of respective E&D moys of work completic	Attach measureme e of director sign on thin 2 working day	ork order is not issued. 4. a ber may sign and in place his sheet must be sent wit	ust be typed. 3. Use this form even if we imount less than 10k any QS team mem  1) 8 Friry of rate ID is mandatory, 9. T	Notes: 1. This which teplaces installation experient adviced rectified for frequired i.e., details cannot be entered above. 5. For bill amount preserving adviced rectified for Notes: 1. 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 preserving 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 HT+ 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.	MR). Sachin (for Vivopolis).	Notes: I. This richt replaces installation red above. 5. For bill amount greever that Soham, Anand Mehta (for 6H) + GN	Notes: I. contered above. Sohan
		100	Date:			Date:		101 B	Date:
			Sign:		And the second control of the second control	Sign:		J. Correct 1	Sign:
i de	team	Approved by Director/E&D team	Approved by			Approved by QS team		project manager	Approved by project
2,95,710	or work done	Total amount including taxes for work done	I amount inc	1012				•	Remarks:
45,108	18%	Add GST @							
2,50,602									
1,01,500	4,060.0	RCC242	25 cum	25	ncreting - Materialcum of concrete is used. Read	CONST-RCC2640-Construction-Footing -Concreting - Materialcum Material charges for the RCC mix. M20 grade of concrete is used. Read UOM as Cum.	CONST-RCC2640 Material charges fo UOM as Cum.	702/External	6
14,550	582.0	RCC241	25 cum	25	ncreting - Labourcum de of concrete is used.	CONST-RCC5898-Construction-Footing -Concreting - Labourcum Labor charges for the RCC material. M20 grade of concrete is used. Read UOM as Cum.	CONST-RCC5898-CLabor charges for the Read UOM as Cum.	5 702/External	5
77,292	342.0	RCC238	226 sqm	226	uttering-sqm ntings. Read UOM as Sqm.	CONST-RCC7205-Construction-Footing -Shutteringsqm Labor charges for the Shuttering works of Footings. Read UOM as Sqm.	CONST-RCC7205 Labor charges for t	4 702/External	4
17,630	8,815.0	RCC239	2 Ton	2	r BendingTon mpound wall. Read UOM	CONST-RCC2523-Construction-Footing -Bar BendingTon Bar Bending works for the Footings of the compound wall. Read UOM as MT.	CONST-RCC2523 Bar Bending works as MT.	3 702/External	w
34,350	3,435.0	RCC235	10 cum	10	C-Concreting-Material ) grade of concrete is	CONST-RCC6417-Construction-Footing PCC-Concreting-Material-cum Material charges for the PCC mix. M10 grade of concrete is used. Read UOM as Cum.	cum Material charges for used. Read UOM as Cum.	2 702/External	2
5,280	528.0	RCC236	10 cum	10	C-Concreting-Labourcum de of concrete is used.	CONST-RCC2744-Construction-Footing PCC-Concreting-Labourcul Labor charges for the PCC material. M10 grade of concrete is used. Read UOM as Cum.	CONST-RCC2744-Labor charges for the Read UOM as Cum.	702/External	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	YES		GST bill required?	Ţ	INV. 2025-2026-	Contractor bill no.		02-07	WO date
	YES		WO issued?		20-10-2025	Work done to date		WO no. 20250702058	WO no.
を変える。		IID.	M-codex bill ID.		01-08-2025	Work done from date		DIOCK IIO. AMS/02	DIOCK NO.
	27-10-2025		Dt. site bills reg.		Civil & RCC Works	Nature of work		ZOLSING ZOLSING	Block as AMS702
	12		SI. No. site bills reg.	Developers	v asamun Constructions & Developers	· · · · · · · · · · · · · · · · · · ·	And and the second seco	roject/site AMSTOO	Project/cite

AMIZ Medpolis Square 702 Pvt Ltd  AMIZ Medpolis Square 702 Pvt Ltd  AMS702  RCC Work for South Side Compound Wall  Item Description  CONST-RCC 2744-Construction-Footing PCC-Concreting-Labour-cum  Labor charges for the PCC material. M10 grade of concrete is used. Read UOM as Cum.  CONST-RCC 2523-Construction-Footing -Bending-Ton  Bar Bending works for the Footings of the compound wall. Read UOM as MT.  CONST-RCC 2523-Construction-Footing -Shuttering-sqm  Labor charges for the Shuttering works of Footings. Read UOM as Sqm.  CONST-RCC 2698-Construction-Footing -Concreting - Labour-cum Labor charges  for the RCC material. M20 grade of concrete is used. Read UOM as Cum.  CONST-RCC 2640-Construction-Footing -Concreting - Material-cum  Material charges for the RCC mix. M20 grade of concrete is used. Read UOM as Cum.  25	interference (PC) professioner	Co.	G	4	to .	N		S No.	Date:	Prepared By	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Quanth	en des de des la companya de la comp	RCC Material	RCC Labour	Shuttering	Bar Bending	PCC Material	PCC Labour	Item Head		August anneamh con gold Agos Albon an abhroland con anneamh control of the Anneamh and Anneamh anneamh and Anneamh anneamh ann Anneamh ann Anneamh ann Anneamh ann	ption:		ame:	SHEET
		CONST-RCC2640-Construction-Footing -Concreting - Material -cum Material charges for the RCC mix. M20 grade of concrete is used. Read UOM as Cum.	CONST-RCC5898-Construction-Footing -Concreting - Labour-cum Labor charges for the RCC material. M20 grade of concrete is used. Read UOM as Cum.	CONST-RCC7205-Construction-Footing -Shuttering-sqm Labor charges for the Shuttering works of Footings, Read UOM as Sqm.	Read UOM as MT.	CONST-RCC6417-Construction-Footing PCC-Concreting-Material—cum Material charges for the PCC mix. M10 grade of concrete is used. Read UOM as Cum.	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour-cum Labor charges for the PCC material. M10 grade of concrete is used. Read UOM as Cum.	Item Description	27-10-2025	A Dharma Tcia	RCC Work for South Side Compound Wall	AMS702	AMIZ Medpolis Square 702 Pvt Ltd	
	edition de la faction de la company de la co	25	25	226	2	10	10	Quantity			A general entry to again the content of the content	Assessing to the control of the cont	was deal for a fair for the fair of the fair for the fair	manufactions among the property of
cum cum cum	deprend a terrative para de caposidas perios deprendides perios de la caposida de caposida	4,060.0			8,815.0	3,435.0		Rate	The state of the s	Water County of County Advantage of	and the second complete control of the second control of the secon			'la mandada
Rate 8	Total	1,01,500	14,550	77,292	17,630	34,350	5,280	Amount	The second secon	the present special or forther properties the second	and the second s	equatorism allowed whose tree forthwares	And the Comments of the Control of t	Contract to the contract of the proof of the contract of the c
Rate Am  528.0  3,435.0  8,815.0  342.0  582.0  1000	2,50,602	1,01,500	14,550	77,292	17,630	34,350	5,280	Item Head Total	The state of the s			The second secon		O. Kanu
Rate Amount Item 1 704  \$28.0 \$280  \$28.0 \$280  \$3,435.0 \$34,350  8,815.0 \$17,630  8,815.0 \$17,292  \$4,060.0 \$1,01,500  1,01,500		The state of the s						Remarks	Andrewson and the second respectation of					The state of the s



MEASURE	MEASUREMENT SHEET			14 14 12						
Company N	ima.	AMTZ Mechalis Square 702 Pvt Ltd		Approved by:		G. Rahul				
Company Name	anc.	11670		Sign:						
Project:		AMS/02		Work start date:		01-08-2025				
Work Description:	ription :	RCC Work for South Side Compound Warr		Work end date:		20-10-2025				
Contractor.		Vasanthi Constructions & Developers		ALOIN CHA		27-10-2025				
		A Dhama Tcia		Date:		27-10-2020				H-C. mof F
Prepared By:	y.	A Diama icja	>	В	С	ם	Е	F=AxBxCxDxlG	G	H=Sum Of I
						No.	I Init wt/mtr	Ouantity	Units	Total
S No.	Item Head	Item Description	Length	Widni	Tree Brit					
_	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	1.00	1.00	1.00	10.00	1	10.00 cum	cum	10
s	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	cum	10
	Daving	CONST-RCC2523-Construction-Footing -Bar Bending-Ton	1.00	1.00	1.00	2.00		2.00 Ton	Ton	2
з		Bar Bending Works for the roomings of the compound want was common and construction-Footing -Shuttering-sqm	1.00	1.00	1.00	226.00		226 sqm	sqm	226
4	Snuttering	Labor charges for the Shuttering works of Footings. Read UOM as Sqm.			8		=	25		25
u	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	25 cum	t
	RCC Material	CONST-RCC2640-Construction-Footing -Concreting - Material -cum Material charges for the RCC mix. M20 grade of concrete is used. Read UOM as	1.00	1.00	1.00	25.00		25	25 cum	25
0										



## Tax Invoice



## Vasanthi Constructions & Developer's

Phone no.: 9652347586 Email: vasanthiconsructions8@gmail.com GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

AMTZ Medpolls 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.: 2025-2026-14

Date: 01-11-2025

Place of Supply: 37-Andhra Pradesh

PO date: 02-07-2025 PO number: 20250702058

#	Rem name	ISN/ SAC	Quantity	Unit	Price/unit	Amount
1	Compound wall pcc	The same of the sa	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	A THIA.	298			₹ 2,50,602.00

Tax type	Taxable amount	Rate	Tax amount	Amounts	<b>经成为证据的时间和1896年8月</b>
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

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.

For: Vasanthi Constructions & Developer's

**Authorized Signatory**