

**Annex B – Work Completion Report**

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	Vasanthi Constructions & Developers	Sl. No. site bills reg.	16			
Project/site	AMS702	Nature of work	Civil & RCC Works	Dt. site bills reg.	27-10-2025			
Block no.	AMS702	Work done from date	01-08-2025	M-coderx bill ID.				
WO no.	20250702058	Work done to date	20-10-2025	WO issued ?	YES			
WO date	02-07-2025	Contractor bill no.	2025-2026-15	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	702/External	CONST - CIVIL2089-Construction - Civil--Brick work 1-150mm-sqm Labor charges for 6" BW. Read UOM as Sft in place of Sqm.		2152	sqm	RCC236	71.0	1,52,792
2	702/External	CONST - CIVIL4274-Construction - Civil--External plastering 1--sqm Labor charges for External plastering works. Read UOM as Sft in place of Sqm.		5118	sqm	RCC235	37.0	1,89,366
3	702/External	CONST - CIVIL9891-Construction - Civil--Miscellaneous--LS Labor charges for plain patti works. Read UOM as Rft in place of LS.		886	Rft	RCC239	16.0	14,176
4	702/External	CONST - CIVIL4239-Construction - Civil--Brick work 1-200mm-sqm Labor charges for 8" BW. Read UOM as Sft in place of Sqm.		1230	Sft	RCC238	88.0	1,08,240
								4,64,574
								83,623
				Add GST @			18%	
				Total amount including taxes for work done				5,48,197
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		

Notes: 1. This sheet is to be filled by the contractor. 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 Vivopols), 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 H/O (can be sent by courier).

**APPROVED BY**  
**23 OCT 2025**  
**G RAHUL**  
**PROJECT MANAGER**  
**AMTZ M S 702 PVT LTD**

# Estimation Sheet

South Side - Civil Work - Compound Wall Bill \_ AMS702

ESTIMATE SHEET								Approved by:		G. Rahul	
Company Name:		AMITZ Medpolis Square 702 Pvt Ltd									
Project:		AMS702									
Work Description:		Civil Work for South Side Compound Wall									
Prepared By		A Dharna Teja									
Date:											
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	PCC Labour	CONST - CIVIL2089-Construction - Civil—Brick work 1-150mm-sqm Labor charges for 6" BW. Read UOM as Sft in place of Sqm.	2152	sqm	71.0	1,52,792	1,52,792				
2	PCC Material	CONST - CIVIL4274-Construction - Civil—External plastering 1-sqm Labor charges for External plastering works. Read UOM as Sft in place of Sqm.	5118	sqm	37.0	1,89,366	1,89,366				
3	Bar Bending	CONST - CIVIL9891-Construction - Civil—Miscellaneous—LS charges for plain patli works. Read UOM as Rft in place of LS.	886	Rft	16.0	14,176	14,176				
4	Shuttering	CONST - CIVIL4239-Construction - Civil—Brick work 1-200mm-sqm charges for 8" BW. Read UOM as Sft in place of Sqm.	1230	Sft	88.0	1,08,240	1,08,240				
						Total	4,64,574				

*G. Rahul*  
27/10/25

**APPROVED BY**  
24 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:			AMIS702				Sign:													
Work Description :			Civil 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									
					A		B		C		D		E		F=AxBxCxDxI	G		H=Sum of F		
S No.	Item Head		Item Description				Length		Width		Height		Nos.		Unit wt/mtr		Quantity		Units	Item Head Total
1	PCC Labour		CONST - CIVIL2089-Construction - Civil—Brick work 1-150mm-sqm Labor charges for 6" BW. Read UOM as Sft in place of Sqm.				1.00		1.00		1.00		2152.00		-		2152.00		sqm	2,152
2	PCC Material		CONST - CIVIL4274-Construction - Civil— External plastering 1-sqm Labor charges for External plastering works. Read UOM as Sft in place of Sqm.				1.00		1.00		1.00		5118.00		-		5118.00		sqm	5,118
3	Bar Bending		CONST - CIVIL9891-Construction - Civil— Miscellaneous—LS Labor charges for plain patti works. Read UOM as Rft in place of LTS.				1.00		1.00		1.00		886.00				886.00		Rft	886
4	Shuttering		CONST - CIVIL4239-Construction - Civil—Brick work 1-200mm-sqm charges for 8" BW. Read UOM as Sft in place of Sqm.				1.00		1.00		1.00		1230.00				1230.00		Sft	1,230

*G. Rahul*  
27/10/25

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

## Tax Invoice

## Vasanthi Constructions &amp; Developer's

2-3-73/124/110

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

GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

Bill To

AMTZ Medpolla 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 Details

Invoice No.: 2025-2026-15  
 Date: 30-10-2025  
 Place of Supply: 37-Andhra Pradesh  
 PO date: 02-07-2025  
 PO number: 20250702058

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Const - Civil 2089 - Brick work		2152	Sqm	₹ 71.00	₹ 1,52,792.00
2	Const - Civil 4274 - Civil External plastering		5118	Sqm	₹ 37.00	₹ 1,89,366.00
3	Const - Civil 9891 - Constructions- Civil Miscellaneous		886	Sqm	₹ 16.00	₹ 14,176.00
4	CIVIL 4239		1230	SFT	₹ 88.00	₹ 1,08,240.00
Total			9386			₹ 4,64,574.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 4,64,574.00	18.0%	₹ 83,623.32	Sub Total ₹ 4,64,574.00
				Tax (18.0%) ₹ 83,623.32
				Round off - ₹ 0.32
				Total ₹ 5,48,197.00
				Received ₹ 0.00
				Balance ₹ 5,48,197.00

Invoice Amount in Words

Five Lakh Forty Eight Thousand One Hundred and Ninty Seven Rupees only

Payment Mode

Credit

Bank Details

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

Terms and conditions

Thank you for doing business with us.

For: Vasanthi Constructions &amp; Developer's

Authorized Signatory