

**Anx B – Work Completion Report**

Company		AMTZ Medpolis Square 702 Pvt Ltd		Name of contractor		Vasanthi Constructions & Developers		Sl. No. site bills reg.		17																									
Project/site		AMST02		Nature of work		Civil & RCC Works		Dt. site bills reg.		27-10-2025																									
Block no.		AMST02		Work done from date		01-08-2025		M-codex bill ID.																											
WO no.		20250702060		Work done to date		20-10-2025		WO issued ?		YES																									
WO date		02-07-2025		Contractor bill no.		Inv. 2025-2026-13		GST bill required?		YES																									
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID		Rate		Amount																					
1		702/External		Const-EW1473-Construction - Earthwork--Excavation--cum		156		cum		EW139		135.0		21,060																					
2		702/External		Const-EW2817-Construction - Earthwork--Back Filling--cum		137		cum				70.0		9,590																					
														30,650																					
												Add GST @		18%		5,517																			
												<b>Total amount including taxes for work done</b>				<b>36,167</b>																			
Remarks:																																			
Approved by project manager				Sign:				Date:				Approved by QS team				Sign:				Date:				Approved by Director/E&D team				Sign:				Date:			
Sign: <i>[Signature]</i>																																			
Date: 20/10/25																																			

Notes: 1. This sheet replaces justification report and advice for credit to contractors. 2. 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 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).

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

ESTIMATE SHEET																					
Company Name:			AMITZ Mcropolis Square 702 Pvt Ltd										Approved by:				G. Rahul				
Project:			AMS702																		
Work Description:			Earth 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			Excavation		Const-EW1473-Construction - Earthwork--Excavation--cum charges for earth excavation. Read UOM as Cum.					156		cum		135.0		21,060		21,060			
2			Backfilling		Const-EW2817-Construction - Earthwork--Back Filling--cum Labor charges for earth backfilling. Read UOM as Cum.					137		cum		70.0		9,590		9,590			
																Total		30,650			

*G. Rahul*  
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						G. Rahul															
Project:		AMS702						Approved by:		Sign:		01-08-2025											
Work Description :		Earth Work for South Side Compound Wall						Work start date:		Work end date:		20-10-2025											
Contractor:		Vasanthi Constructions & Developers						Date :		27-10-2025													
Prepared By:		A Dharmar Teja						A		B		C		D		E		F=AxBxCxDxI		G		H=Sum of F	
S No.		Item Head		Item Description				Length		Width		Height		Nos.		Unit w/mtr		Quantity		Units		Item Head Total	
1		Excavation		Const-EW1473-Construction - Earthwork—Excavation—cum charges for earth excavation. Read UOM as Cum.				1.00		1.00		1.00		1		-		156.00		cum		156	
2		Backfilling		Const-EW2817-Construction - Earthwork—Back Filling—cum Labor charges for earth backfilling. Read UOM as Cum.				1.00		1.00		1.00		1		-		137.00		cum		137	

*G. Rahul*  
27/10/25

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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: vasanthiconsructions8@gmail.com

GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana




Bill To	Invoice Details
<b>AMTZ Medpolls Square 702 Pvt Ltd</b> second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad Contact No.: 04066335551 GSTIN Number: 37AAXCA5549E1Z6 State: 37-Andhra Pradesh	Invoice No.: 2025-2026-13 Date: 30-10-2025 Place of Supply: 37-Andhra Pradesh PO date: 02-07-2025 PO number: 20250702060

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	702 External		156	Cum	₹ 135.00	₹ 21,060.00
2	702 External-Earth back filling		137	Cum	₹ 70.00	₹ 9,590.00
	<b>Total</b>		<b>293</b>			<b>₹ 30,650.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 30,650.00	18.0%	₹ 5,517.00	Sub Total ₹ 30,650.00
				Tax (18.0%) ₹ 5,517.00
				<b>Total ₹ 36,167.00</b>
				Received ₹ 0.00
				<b>Balance ₹ 36,167.00</b>

Invoice Amount In Words
Thirty Six Thousand One Hundred and Sixty Seven 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.	 <b>Authorized Signatory</b>