Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Afridi Interiors		Sl. No. site bills reg.	168	
Project/site	AMS4554		Nature of work	Punning work		Dt. site bills reg.	24-11-2025	
Block no.	AMS4554		Work done from date	05-11--2025		M-codex bill ID.		
WO no.	20251030036		Work done to date	23-11-2025		WO issued ?	Yes	
WO date	30-10-2025		Contractor bill no.	871		GST bill required?	Yes	
Sl. No.	**Unit/floor no**	**Details of work**		**Qty**	**Units**	**Rate ID**	**Rate**	**Amount**
1	AMS4554 / Level 03	Punning work ceiling including beams		21819.00	Sft		31.00	6,76,389.00
2	AMS4554 / Level 03	Bondit for ceiling work for laying of punning		21819.00	Sft		2.00	43,638.00
								7,20,027
						Add GST @	18%	1,29,605
							Total amount including taxes for work done	**8,49,632**
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date: 24/11/25			Date:			Date:		

APPROVED BY
LEELAVENKATESH.N.
Project Manager
24 NOV 2025

Notes: 1. This sheet replaces installation 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).

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Punning works in level 03						
Prepared By		N. Leela Venkatesh						
Date:		24-11-2025						
S No.	**Unit/Floor no**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	AMS4554 / Level 03	Punning work ceiling including beams	21819.00	Sft	31.00	676389.00	6,76,389.00	
2	AMS4554 / Level 03	Bondit for ceiling work for laying of punning	21819.00	Sft	2.00	43638.00	43,638.00	
						Total	**7,20,027**	

APPROVED BY

N. L

24 NOV 2025

LEELA VENKATESH.N.
Project Manager

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd	Approved by:	N. Leela Venkatesh
Project:	AMS4554	Sign:	
Work Description :	Punning works in level 03	Work start date:	05-11-2025
Contractor:	Afridi Interiors	Work end date:	23-11-2025
Prepared By:	N. Leela Venkatesh	Date :	24-11-2025

			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	Punning work	Punning work ceiling including beams	1.00	1.00	1.00	-	-	21819.00	Sft	21,819.00
2	Punning work	Bondit for ceiling work for laying of punning	1.00	1.00	1.00	-	-	21819.00	Sft	21,819.00
									TOTAL	43,638.00

APPROVED BY
24 NOV 2025
LEELA VENKATESH.N.
Project Manager

AFRIDI INTERIORS

Cell: 7093903611
9705335774
95731 31680

Authorised Dealers : Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing

1-61/3A, Tarakarama Nagar, Housing Board Busstop, Opp. Cricket Stadium, Madhurawada, P.M. Palem, Visakhapatnam- 530 048

GST No. 37ASAPB6084F2ZX E-mail : afridiinteriors@gmail.com

☐ ~~TAX INVOICE~~ ☐ CASH ☐ CREDIT BILL

Tax & Payable on Reverse Charges : Yes ☐ No ☐	Mode of Transport :
INVOICE No. : 871	Vehicle Number :
INVOICE Date : 17/11/25	Date & Time of Supply :
State : ANDHRA PRADESH State Code : 37	Place of Supply :

Details of Receiver / Billed to	Details of consignee / Shipped to
Name : AMTZ Medipolis Square 4554	Name :
Address : Vm Steel project, AMTZ Campus	Address :
GSTIN 37AAXCA5420G1ZG	GSTIN :
State : State Code :	State : State Code :

Sr. No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1	Panning for Ceiling Work	9954	21819	31	676389	
2	Bandit for Ceiling Work	9954	21819	2	43638	

Total Invoice Value in Words : Eight Lakh fourty Nine thousand Six hundred Thirty One

Total Amount Before Tax	720027
Add. CGST	64802.43
Add. SGST	64802.43
Add. IGST :	
Tax Amount : GST :	129604.86
Total Amoun t After Tax :	849631.86
GST Payable on Reverse Charge :	

Bank Details :

* Bank : HDFC BANK, * Branch : MADHURAWADA
* Name of : AFRIDI INTERIORS
* Account No. : 50200078954401
* IFSC Code : HDFC0004188

Terms & Conditions

1. Goods once sold cannot be taken back
2. All correspondence should be addressed to our office
3. Interest @24% is payable from the Date of invoice on all overdue payments.
4. All disputes subject to Visakhapatnam Jurisdiction

Delivery Challan No. 07 Dt. 31/10/25

For AFRIDI INTERIORS

AFRIDI INTERIORS VISAKHAPATNAM

Authorised Signatory / Proprietor

AFRIDI INTERIORS

Cell: 7093903611
9705335774
95731 31680

Authorised Dealers : Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing

1-61/3A, Tarakarama Nagar, Housing Board Busstop, Opp. Cricket Stadium, Madhurawada, P.M. Palem, Visakhapatnam- 530 048

GST No. 37ASAPB6084F2ZX E-mail : afridiinteriors@gmail.com

☐ TAX INVOICE ☐ CASH ☐ CREDIT BILL

Tax & Payable on Reverse Charges : Yes ☐ No

INVOICE No. : 871

INVOICE Date : 17/11/25

State : ANDHRA PRADESH State Code : 37

Mode of Transport :

Vehicle Number :

Date & Time of Supply :

Place of Supply :

Details of Receiver / Billed to

Name : AmTZ Medipolis Square 4554

Address : VMSteel project, AmTZ Campus

GSTIN : 37AAKCA5420G1ZG

State : State Code :

Details of consignee / Shipped to

Name :

Address :

GSTIN :

State : State Code :

Sr. No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1	Panning for Ceiling work	9954	21819	31	676389	
2	Bondit for Ceiling work	9954	21819	2	43638	

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Tax Amount : GST :	129604.86
Total Amoun t After Tax :	849631.86
GST Payable on Reverse Charge :	

Bank Details :

* Bank : HDFC BANK, * Branch : MADHURAWADA
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For AFRIDI INTERIORS

AFRIDI INTERIORS VISAKHAPATNAM

Authorised Signatory / Proprietor