# Anx B – Work Completion Report

| | | | | | |
|---|---|---|---|---|---|
| Company | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor | Afridi Interiors | Sl. No. site bills reg. | 193 |
| Project/site | AMS4554 | Nature of work | Punning work | Dt. site bills reg. | 09-12-2025 |
| Block no. | AMS4554 | Work done from date | 04-08-2025 | M-codex bill ID. | |
| WO no. | 20251203008 | Work done to date | 26-08-2025 | WO issued ? | Yes |
| WO date | 03-12-2025 | Contractor bill no. | 961 | GST bill required? | Yes |

| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | AMS4554 / Level 01 | Level 01 Mockup cabins external wall punning work | 1205.00 | Sft | | 34.00 | 40,970.00 |
| 2 | AMS4554 / Level 01 | Bondit for RCC for laying of punning | 264.00 | Sft | | 2.00 | 528.00 |
| | | | | | | | 41,498 |
| | | | | | Add GST @ | 18% | 7,470 |
| | | | | | | Total amount including taxes for work done | 48,968 |

Remarks

APPROVED BY

| | | |
|---|---|---|
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: | Sign: | Sign: |
| Date: 9/12/25 | Date: | Date: |

09 DEC 2025

LEELA VENKATESH N
Project Manager

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 for mockup cabins in level 01 | | | | | | |
| Prepared By | | N. Leela Venkatesh | | | | | | |
| Date: | | 09-12-2025 | | | | | | |
| **S No.** | **Unit/Floor no** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** | **Remarks** |
| 1 | AMS4554 / Level 03 | Level 01 Mockup cabins external wall punning work | 1205.00 | Sft | 34.00 | 40970.00 | 40,970.00 | |
| 2 | AMS4554 / Level 03 | Bondit for RCC work for laying of punning | 264.00 | Sft | 2.00 | 528.00 | 528.00 | |
| | | | | | | Total | **41,498** | |

APPROVED BY

09 DEC 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 for mockup cabins in level 01 | Work start date: | 04-08-2025 |
| Contractor: | Afridi Interiors | Work end date: | 26-08-2025 |
| Prepared By: | N. Leela Venkatesh | Date : | 09-12-2025 |

| | | | 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 | Level 01 Mockup cabins external wall punning work | 1.00 | 1.00 | 1.00 | - | - | 1205.00 | Sft | 1,205.00 |
| 2 | Punning work | Bondit for RCC work for laying of punning | 1.00 | 1.00 | 1.00 | - | - | 264.00 | Sft | 264.00 |
| | | | | | | | | | TOTAL | 1,469.00 |

APPROVED BY

09 DEC 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 ☐
**INVOICE No.** : 961
**INVOICE Date** : 09/12/25
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 : Vm Steel Project, AMTZ Campus
GSTIN : 37AAXCA5420G1ZG
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 wall work | 9954 | 1205 | 34 | 40970 | |
| | Boundit for Cloumb | 9954 | 264 | 2 | 528 | |
| | | | | | | |
| | Work order No:- 2025120308 | | | | | |

Total Invoice Value in Words : fourty Eight thousand Nin hundred Sixty Seven

| | |
|---|---|
| **Total Amount Before Tax** | 41498 : |
| Add. CGST | 3734.82 |
| Add. SGST | 3734.82 |
| Add. IGST | : |
| **Tax Amount : GST** : | 7469.64 |
| **Total Amoun t After Tax** : | 48967.64 |
| **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.** 3/12/2025 **Dt.**

For **AFRIDI INTERIORS**

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.** : 961

**INVOICE Date** : 09/12/25

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 : Vm Steel Project, AmTZ Campus

GSTIN : 37AAXCA5420G1ZG

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 Wall work | 9954 | 1205 | 34 | 40970 | |
| | Boundit for Cloumb | 9954 | 264 | 2 | 528 | |
| | Work order No: 202512O3008 | | | | | |

Total Invoice Value in Words : fourty Eight thousand Nin hundred Sixty Seven

| | | |
|---|---|---|
| **Total Amount Before Tax** | 41498 | |
| Add. CGST | 3734.82 | |
| Add. SGST | 3734.82 | |
| Add. IGST | | |

**Bank Details :**

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

| | |
|---|---|
| **Tax Amount : GST :** | 7469.64 |
| **Total Amoun t After Tax :** | 48967.64 |
| **GST Payable on Reverse Charge :** | |

Terms & Conditions
1. Goods once sold cannot be taken back
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4. All disputes subject to Visakhapatnam Jurisdiction

Delivery Challan No. 3/12/2025 Dt.

For **AFRIDI INTERIORS**

Authorised Signatory/Proprietor