

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	Vasanthi Construction & Developments	SI. No. site bills reg.	19		
Project/site	AMST02	Nature of work	Civil Work & RCC Works	Dt. site bills reg.	20-12-2025		
Block no.	AMST02	Work done from date	01-12-2025	M-codex bill ID.			
WO no.	20251212009	Work done to date	19-12-2025	WO issued ?	YES		
WO date	12-12-2025	Contractor bill no.	NA	GST bill required?	YES		
SL No.	Univ/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMST02/PER	CONST - EW1473- Construction-Earthwork—Excavation - Cum Labour Charges for Earth Excavation works.	215.00	Cum	EW139	135	29,025
2	AMST02/PER	CONST - EW2817- Construction-Earthwork--Back Filling - Cum Labour Charges for Earth Backfilling works.	27.00	Mt	EW140	75	2,025
							31,050
					Add GST @	18%	5,589
Total amount including taxes for work done							36,639
Remarks:							
Approved by project manager	Approved by QS team	Approved by Director/E&D team					
Sign:	Sign:	Sign:					
Date:		Date:					

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 CPN + GMR), Sachin (for Vivopolis) 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completed with bill (without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

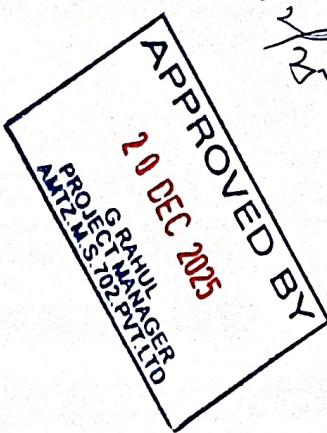
APPROVED

20 DEC 2025

**GRAHUL
PROJECT MANAGER
AMTZ M.S. 702 PVT LTD**

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 702 Pvt Ltd	Approved by:	G. Rahul								
Project:	AMS 702	Sign:									
Work Description:	Labour Charges for PEB Footings Earth Work	Work start date:	01-12-2025								
Contractor:	Vassanthi Construction & Developers	Work end date:	19-12-2025								
Prepared By:	A Dhama Teja	Date:	20-12-2025								
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F	Item Head Total
1	Shuttering CONST - EW1473- Construction-Earthwork—Excavation	Labour Charges for Earth Excavation works.	1.000	1.000	1.000	215	-	215.00	cum		
2	Back-Bending Back Filling CONST - EW2817- Construction-Earthwork—Back Filling	- Cum Labour Charges for Earth Backfilling works.	1.000	1.000	1.000	27	-	27.00	cum		



Tax Invoice

Vasanthi Constructions & Developers

2-3-73/124/110

Phone no.: 9652347586 Email: vasanthiconstructions8@gmail.com
GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

Bill To		Invoice Details	
AMTZ Medpolis Square 702 Pvt Ltd		Invoice No.: 2025-2026-19	
second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad		Date: 12-12-2025	
Contact No.: 04066335551		Place of Supply: 37-Andhra Pradesh	
GSTIN Number: 37AAXCA5549E1Z6		PO date: 12-12-2025	
State: 37-Andhra Pradesh		PO number: 20251212008	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Const-EW1473-Construction - Earthwork--- Excavation--cum		215	Cum	₹ 135.00	₹ 29,025.00
2	Const - Ew 2817- Constructions-Earth work (Back filling)		27	Cum	₹ 75.00	₹ 2,025.00
	Total		242			₹ 31,050.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 31,050.00	18.0%	₹ 5,589.00	Sub Total
				Tax (18.0%)
				Total
				₹ 36,639.00
				Received
				₹ 36,639.00
				Balance
				₹ 0.00

Invoice Amount In Words

Thirty Six Thousand Six Hundred and Thirty Nine Rupees only

Payment Mode

9013266861

Bank Details	Terms and conditions	For: Vasanthi Constructions & Developers
Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD Account No.: 9013266861 IFSC code: KKBK0000554 Account Holder's Name: Vasanthi Constructions & Developers	Thank you for doing business with us.	 Authorized Signatory