


# Annex B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	Vasanthi Construction & Develop	Sl. No. site bills reg.	19			
Project/site	AMS702	Nature of work	Civil Work & RCC Works	Dr. site bills reg.	20-12-2025			
Block no.	AMS702	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.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS702/PEB	CONST - EW1473- Construction-Earthwork--Excavation - Cum Labour Charges for Earth Excavation works.		215.00	Cum	EW139	135	29,025
2	AMS702/PEB	CONST - EW2817- Construction-Earthwork--Back Filling - Cum Labour Charges for Earth Backfilling works.		27.00	Mt	EW140	75	2,025
								31,050
								5,589
								36,639
<p style="text-align: right;">Add GST @ 18%</p> <p style="text-align: right;"><b>Total amount including taxes for work done</b></p>								
Remarks:		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 11/12/25		Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 Mehra (for NGH + GMF), Sachin (for Vivopolls), 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. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HTO (can be sent by courier).

**20 DEC 2025**  
**G RAHUL**  
**PROJECT MANAGER**  
**AMTZ M.S.702 PVT LTD**



ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		G. Rahul		
Project:		AMS801							
Work Description:		Labour Charges for PEIB Footings Earth Work			0				
Prepared By		A Dharna Teja							
Date:		20-12-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Structuring - Excavation	CONST - EW1473- Construction-Earthwork-Excavation - Cum Labour Charges for Earth Excavation works.	215.00	cum	135.00	29.025	29.025		
2	Bar-Bending Backfilling	CONST - EW2817- Construction-Earthwork-Back Filling - Cum Labour Charges for Earth Backfilling works.	27.00	cum	75.00	2.025	2.025		
							31.050		

G. Rahul  
20/12/25

**APPROVED BY**  
10 DEC 2025  
G. RAHUL  
PER PROJECT MANAGER  
AMTZ MEDPOLIS 802 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:	Vasanthi Construction & Developers				Work end date:	19-12-2025						
Prepared By:	A Dharna Teja				Date :	20-12-2025						
					A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Unit w/mtr	Quantity	Units	Item Head Total
1	Shuttering <del>RC Column</del>	CONST - EW1473- Construction-Earthwork—Excavation - Cum Labour Charges for Earth Excavation works.			1.000	1.000	1.000	215	-	215.00	cum	
2	Bar-Bending <del>Backfill</del>	CONST - EW2817- Construction-Earthwork—Back Filling - Cum Labour Charges for Earth Backfilling works.			1.000	1.000	1.000	27	-	27.00	cum	

*G. Rahul*  
20/12/25

APPROVED BY  
20 DEC 2025  
PROJECT MANAGER  
AMTZ MS 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



## Invoice Details

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

#	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
	<b>Total</b>		<b>242</b>			<b>₹ 31,050.00</b>


Tax type	Taxable amount	Rate	Tax amount	Amounts	
IGST	₹ 31,050.00	18.0%	₹ 5,589.00	Sub Total	₹ 31,050.00
				Tax (18.0%)	₹ 5,589.00
				<b>Total</b>	<b>₹ 36,639.00</b>
				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 & Developer's
Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD	Thank you for doing business with us.	 <b>Authorized Signatory</b>
Account No.: 9013266861		
IFSC code: KKBK0000554		
Account Holder's Name: Vasanthi Constructions & Developers		