

Anx B – Work Completion Report

Estimation Sheet

Plinth Bill- VCD = AMS702

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MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 702 Pvt Ltd	Approved by:	G. Rahul								
Project:	AMS 702	Sign:									
Work Description:	RCC Works for PEB footings	Work start date:	01-12-2025								
Contractor:	Vasanthi Construction & Developers	Work end date:	19-12-2025								
Prepared By:	A Dharma Teja	Date:	20-12-2025								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit w/mtr	Quantity	Units	Item Head	Total
1	Shuttering	CONST - RCC7205- Construction- Footing Shuttering - Sqm Charges for Shuttering works of the footing for PEB	Labour	1.000	1.000	1.000	354	-	354.00	sqm	354
2	Bar Bending	CoNST - RCC5957- Construction-Plinth Beam - Bar Bending- Ton Barbending for Shuttering works of the footing for PEB	Labour	1.000	1.000	1.000	25	-	25.00	Mt	25
3	RCC Labour	Const -RCC3204-Construction- Plinth Beam -Concreting - Labour - cum Labour Charges for Concrete Laying Works - cum	Labour	1.000	1.000	1.000	165	-	165.00	cum	165
4	RCC Labour	Const -RCC2744-Construction- PCC -Concreting - Labour - cum Charges for Concrete Laying Works - cum	Labour	1.000	1.000	1.000	22	-	22.00	cum	22
									Total		566

G. Rahul
20/12/2025
APPROVED BY
20 DEC 2025
RAHUL
PROJECT MANAGER
PROJECTS 702 PVT LTD
AMTZ M/S

Tax Invoice

Vasanthi Constructions & Developers

2-3-73/124/110

Phone no.: 9652347586 Email: vasanthiconstructions8@gmail.com
GSTIN: 36BPLP69325F1ZF, State: 36-Telangana

Bill To		Invoice Details				
AMTZ Medpolis Square 702 Pvt Ltd						Invoice No.: 2025-2026-21
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: 20251212002

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Cont- RCC 7205 Footing		354	Sqm	₹ 323.00	₹ 1,14,342.00
2	Rcc 5957 Plinth beam bar		25	ton	₹ 8,813.00	₹ 2,20,325.00
3	CONST-RCC2744-ConstructionFooting PCC-Concreting-Labour-- cum	9954	22	Cum	₹ 528.00	₹ 11,616.00
4	RCC		165	SFT	₹ 582.00	₹ 96,030.00
	Total		401			₹ 4,42,313.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 4,42,313.00	18.0%	₹ 79,616.34	Sub Total ₹ 4,42,313.00
				Tax (18.0%) ₹ 79,616.34
				Round off - ₹ 0.34
				Total ₹ 5,21,929.00
				Received ₹ 5,21,929.00
				Balance ₹ 0.00

Invoice Amount In Words

Five Lakh Twenty One Thousand Nine Hundred and Twenty 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