

# Aux B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd		Name of contractor	Vasanthi Construction & Developers		Sl. No. site bills reg.	20				
Project/site	AMS702	Nature of work	Civil Work		Dt. site bills reg.	20-12-2025					
Block no.	AMS702	Work done from date	01-12-2025		M-code/bill ID.						
WO no.	20251212008	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 - RCC7205- Construction- Footing Shuttering - Sqm Labour Charges for Shuttering works of the footing for PEB				354.00	Cum	RCC 237	323	1,14,342	
2	AMS702/PEB	CONST - RCC5957- Construction-Plinth Beam - Bar Bending-- Ton Bar bending for Shuttering works of the footing for PEB				25.00	Mt	RCC 259	8,813	2,20,325	
3	AMS702/PEB	Const -RCC3204-Construction- Plinth Beam -Concreting - Labour - cum Labour Charges for Concrete Laying Works -- cum				165.00	Sqm	RCC 241	582	96,030	
4	AMS702/PEB	Const -RCC2744-Construction- PCC -Concreting - Labour - cum Labour Charges for Concrete Laying Works -- cum				22.00	Cum	RCC 236	528	11,616	
						Add GST @		18%	79,616		
Remarks: Only Concrete Profit for Material is taken.						Total amount including taxes for work done			5,21,929		
Approved by project manager		Sign:		Approved by QS team		Sign:		Approved by Director/E&D team		Sign:	
Date:		Date:		Date:		Date:		Date:		Date:	

Notes: 1. This sheet applies 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 Mehta (for GHT + GADA), Sachin (for Vivopoles), B. anand Kumar (for NGH + NKK). 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)

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

## Plinth Bill- VCD\_AMS702

[illegible]

Handwritten signature: *[Signature]*

APPROVED BY  
20 DEC 2025  
G RAHUL  
PROJECT 102 PVT LTR  
ANZ M.S.



MEASUREMENT SHEET

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 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 wt/mtr		Quantity		Units		Item Head Total	
1		Shuttering		CONST - RCC7205- Construction- Footing Shuttering - Sqm Charges for Shuttering works of the footing for PEB		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		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		1.000		1.000		1.000		165		-		165.00		cum		165	
4		RCC Labour		Const -RCC744-Construction- PCC -Concreting - Labour - cum Charges for Concrete Laying Works -- cum		1.000		1.000		1.000		22		-		22.00		cum		22	
																		Total		566	

20/12/25  
G. Rahul  
APPROVED BY  
20 DEC 2025  
PROJECT MANAGER  
AMTZ.M.S. 702.PVT.LTD



## Tax Invoice

## Vasanthi Constructions &amp; Developer's

2-3-73/124/110

Phone no.: 9652347586 Email: vasanthiconstructions2@gmail.com

GSTIN: 36BPLP69325F1ZF, State: 36-Telangana




Bill To	Invoice Details
<b>AMTZ Medpolls Square 702 Pvt Ltd</b> second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad Contact No.: 04066335551 GSTIN Number: 37AAXCA5549E1Z6 State: 37-Andhra Pradesh	<b>Invoice No.: 2025-2026-21</b> <b>Date: 12-12-2025</b> <b>Place of Supply: 37-Andhra Pradesh</b> <b>PO date: 12-12-2025</b> <b>PO number: 20251212008</b>

#	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	tons	₹ 8,813.00	₹ 2,20,325.00
3	CONST-RCC2744-ConstructionFooting	9954	22	Cum	₹ 528.00	₹ 11,616.00
4	PCC-Concreting-Labour-- cum					
	RCC		165	SFT	₹ 582.00	₹ 96,030.00
	<b>Total</b>		<b>401</b>			<b>₹ 4,42,313.00</b>

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
				<b>Total ₹ 5,21,929.00</b>
				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 & Developer's
Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD Account No.: 9013266861 IFSC code: KKBK0000554 Account Holder's Name: Vasanthi Construtions & Developers	Thank you for doing business with us.	 <b>Authorized Signatory</b>