Anx B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	Vasanthi Construction & Developers	Sl. No. site bills reg.	21
Project/site	AMS702	Nature of work	Civil Work & RCC Works	Dt. site bills reg.	20-12-2025
Block no.	AMS702	Work done from date	01-12-2025	M-codex bill ID.	
WO no.	20251212042	Work done to date	19-12-2025	WO issued ?	YES
WO date	12-12-2025	Contractor bill no.	NA 2025-2026-20	GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS702/PEB	CONST - EW2817- Construction-Earthwork--Back Filling - Cum Labour Charges for Earth Backfilling works.	1447.00	cum	EW140	75	1,08,525
							1,08,525
						Add GST @ 18%	19,535
						Total amount including taxes for work done	1,28,060

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: G. Rahul	Sign:	Sign:
Date: 20/12/25	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 HT + 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).

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

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
ESTIMATE SHEET					Approved by:		G. Rahul	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Labour Charges for Earth Backfill works upto Plinth Beam Lvl. Of PEB Basement	0					
Prepared By		A Dharma Teja						
Date:		20-12-2025						
1	Earth Work -Back Fill	CONST - EW2817- Construction-Earthwork--Back Filling - Cum Labour Charges for Earth Backfilling works.	1447.00	cum	75.00	1,08,525	1,08,525	
							1,08,525	

G. Rahul
20/12/25

APPROVED BY
20 DEC 2025
G RAHUL
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 Earth Backfill works upto Plinth Beam Lvl. Of PEB Basement	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

			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	Earth Work -Back Fill	CONST - EW2817- Construction-Earthwork--Back Filling - Cum Labour Charges for Earth Backfilling works.	1.000	1.000	1.000	1447	-	1447.00	cum	

G. Rahul
20/12/25

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

Tax Invoice

Vasanthi Constructions & Developer's
2-3-73/124/110
Phone no.: 9652347586 Email: vasanthiconsructions8@gmail.com
GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

Bill To	Invoice Details
AMTZ Medpolis Square 702 Pvt Ltd second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad Contact No.: 04066335551 GSTIN Number: 37AAXCA5549E1Z6 State: 37-Andhra Pradesh	Invoice No.: 2025-2026-20 Date: 12-12-2025 Place of Supply: 37-Andhra Pradesh PO date: 12-12-2025 PO number: 20251212031 20251212042

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	702 Erath back filling PEB		1447	Cum	₹ 75.00	₹ 1,08,525.00
	Total		**1447**			**₹ 1,08,525.00**

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 1,08,525.00	18.0%	₹ 19,534.50

Amounts	
Sub Total	₹ 1,08,525.00
Tax (18.0%)	₹ 19,534.50
Round off	₹ 0.50
Total	**₹ 1,28,060.00**
Received	₹ 1,28,060.00
Balance	₹ 0.00

Invoice Amount In Words

One Lakh Twenty Eight Thousand and Sixty Rupees only

Payment Mode

9013266861

Bank Details	Terms and conditions
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.

For: Vasanthi Constructions & Developer's

Authorized Signatory