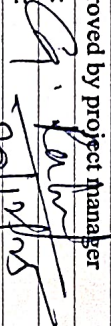


Anx B – Work Completion Report

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				Sign: 				Approved by QS team				Sign: _____					
Date: 12/12/25				Date: _____				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 any QS member 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 BH1 + VMR), 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. 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
20 DEC 2025
 PROJECT MANAGER
 AMTZ MS 702 PVT LTD

ESTIMATE SHEET									
Company Name:		AMTZ Medipolia Square 801 Pvt Ltd						Approved by:	
Project:		AMSR01							
Work Description:		Labour Charges for Earth Backfill works upto Plinth Beam Lvl. OF P1/3 Basement						0	
Prepared By		A Dharm Teja							
Date:		20-12-2025							
S No.		Item Head		Item Description		Quantity		Units	
1		Earth Work -Back Fill		CONST - EW2817- Construction-Earthwork-Back Filling - Cum Labour Charges for Earth Backfilling works.		1447.00		cum	
								</	

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 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		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
20/12/2025

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: vasanthiconstructions8@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: <u>20251212031</u> <u>20251212042</u>			
#	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	Amounts			
IGST	₹ 1,08,525.00	18.0%	₹ 19,534.50	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		For: Vasanthi Constructions & Developer's		
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		