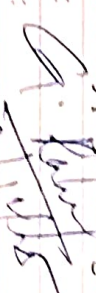


Ann B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	Vasanthi Constructions	Sl. No. site bills reg.	25
Project/site	AMS 702	Nature of work	Civil work for compound wall	Di site bills reg.	20-12-2025
Block no		1 Work done from date	01-12-2025	M-codex bill ID	
WO no	20251212017	Work done to date	20-12-2025	WO issued ?	YES
WO date	12-12-2025	Contractor bill no.		GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 702	Plain patti work	332	cum	CW 384	16.00	5,312
2		Brickwork	696	cum	CW 317	71.00	49,416
3		External plastering	1,914	sqm	CW 330	37.00	70,818
4							
5							
6		0					
7		0					
8		0					
9		0					
Total							1,25,546
Add GST @							18.00%
Total amount including taxes for work done							1,48,144

Remarks:

Approved by project manager
Sign: 
Date: 12-12-2025

Approved by QS team
Sign:
Date:

Approved by Director/E&D team
Sign:
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. 5. For bill amount greater than 10k, QS manager and director's 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 (for NCH + GMR), Sachin (for Vinopolis), B. arand Kumar (for NCH + NIKK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without corrections) to ward 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

PEB Building West compound wall works - 2

20/11/24

G. Pratik

APPROVED BY

20 DEC 2025

G RAHUL
PROJECT MANAGER,
AMITZ MS 702 PVT LTD

Tax Invoice

Vasanthi Constructions & Developer's

2-3-73/124/110

Phone no : 9652347586 Email : vasanthiconstructions8@gmail.com

GSTIN : 36BPLP59325F1ZF, State : 36-Telangana

Bill To	Invoice Details
AMTZ Medpollis 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 : 2025-2026-22 Date: 12-12-2025 Place of Supply: 37-Andhra Pradesh PO date: 12-12-2025 PO number: 20251212015

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Cw- Excavation		174	Cum	₹ 135.00	₹ 23,490.00
2	Pcc_M10		4	Cum	₹ 528.00	₹ 2,112.00
3	Pcc-M10		4	Cum	₹ 3,435.00	₹ 13,740.00
4	Steel		1	tons	₹ 8,815.00	₹ 8,815.00
5	Shuttering (footing)		83	Sqm	₹ 342.00	₹ 28,386.00
6	CONST-RCC2744-ConstructionFooting Concreting-Labour-- cum		9	Cum	₹ 582.00	₹ 5,238.00
7	Concrete		9	Cum	₹ 4,060.00	₹ 36,540.00
8	Back filling		167	Cum	₹ 70.00	₹ 11,690.00
9	Brick work		696	SFT	₹ 71.00	₹ 49,416.00
10	Plastering		1914	SFT	₹ 37.00	₹ 70,818.00
11	Plain patti		332	Rft	₹ 16.00	₹ 5,312.00
Total			1479			₹ 2,55,557.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 2,55,557.00	18.0%	₹ 46,000.26	Sub Total ₹ 2,55,557.00
				Tax (18.0%) ₹ 46,000.26
				Round off - ₹ 0.26
				Total ₹ 3,01,557.00
				Received ₹ 3,01,557.00
				Balance ₹ 0.00

Invoice Amount in Words
Three Lakh One Thousand Five Hundred and Fifty Seven 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