Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	Vasanthi Constructions	Sl. No. site bills reg.	26
Project/site	AMS 702	Nature of work	Earthwork for compound wall	Dt. site bills reg.	20-12-2025
Block no.	1	Work done from date	01-12-2025	M-codex bill ID.	
WO no.	2025121218	Work done to date	20-12-2025	WO issued ?	YES
WO date	16-09-2025	Contractor bill no.		GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 702	Exacavation work	174	cum	EW139	135.00	23,490
2		Earthwork backfilling	167	cum	EW140	70.00	11,690
3							
4							
5							
6							
7							
8							
9							
						Total	**35,180**
					Add GST @	18.00%	6,332
						Total amount including taxes for work done	**41,512**

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 GHT + 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 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

MEASUREMENT SHEET

Company Name:	M/s.AMTZ Medpolis Square 702 Pvt ltd	Approved by:	G.Rahul
Project:	AMS 702	Sign:	
Work Description :	West side compound wall works for AMS 702	Work start date:	01-12-2025
Contractor:	Vasanthi constructions	Work end date:	20-12-2025
Prepared By:	G.Rahul	Date :	20-12-2025

			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earthwork	Exacavation work	1.00	1.00	1.00	1.00	174	cum	
2	Earthwork	Earthwork backfilling	1.00	1.00	1.00	1.00	167	cum	

G Rahul
20/12/25

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

PEB Building West compound wall works

ESTIMATE SHEET					Approved by:		G.Rahul	
Company Name:		M/s. AMTZ Medpolis square 702 Pvt ltd.						
Project:		AMS 702						
Work Description:		West side compound wall works for AMS	0					
Prepared By		**G.Rahul**						
Date:		30-09-2025						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Earthwork	Exacavation work	174	cum	135.00	23,490.00		
2	Earthwork	Earthwork backfilling	167	cum	70.00	11,690.00		
							35,180.00	

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.: 2025-2026-22 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
IGST	₹ 2,55,557.00	18.0%	₹ 46,000.26

Amounts	
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

Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Account No.: 9013266861

IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Construtions & Developers

Terms and conditions

Thank you for doing business with us.

For: Vasanthi Constructions & Developer's

Authorized Signatory