Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Afridi Interiors	Sl. No. site bills reg.	236
Project/site	AMS4554	Nature of work	Punning work	Dt. site bills reg.	06-01-2026
Block no.	AMS4554	Work done from date	03-12-2025	M-codex bill ID.	
WO no.	NA	Work done to date	09-12-2025	WO issued ?	No
WO date	NA	Contractor bill no.	1043	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554 / Lower stilt	Punning work for brickwall	1738.00	Sft		31.00	53,878.00
							0.00
							53,878
					Add GST @	18%	9,698
						Total amount including taxes for work done	**63,576**

Remarks

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY LEELA VENKATESH.N. Project Manager	Sign:	Sign:
Date: 06 JAN 2026 6/1/26	Date:	Date:

Notes: 1. This sheet template 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 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).

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Punning work Lower Stilt Reception Lobby						
Prepared By		N. Leela Venkatesh						
Date:		20-12-2025						
S No.	**Unit/Floor no**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	AMS4554 / Lower Stilt	Punning work for brickwall	1738.00	Sft	31.00	53878.00	53,878.00	
						Total	**53,878**	

APPROVED BY
N.L
LEELA VENKATESH.N.
Project Manager

MEASUREMENT SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd		Approved by:		N. Leela Venkatesh			
Project:		AMS4554		Sign:					
Work Description :		Punning work Lower Stilt Reception Lobby		Work start date:		03-12-2025			
Contractor:		Afridi Interiors		Work end date:		09-12-2025			
Prepared By:		N. Leela Venkatesh		Date :		06-01-2026			
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Punning work	Punning work for brickwall	1.00	1.00	1.00	-	-	1738.00	Sft	1,738.00
									TOTAL	1,738.00

APPROVED BY

N. L

06 JAN 2026

LEELA VENKATESH.N.
Project Manager

AFRIDI INTERIORS

Cell: 7093903611
9705335774
95731 31680

Authorised Dealers : Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing

1-61/3A, Tarakarama Nagar, Housing Board Busstop, Opp. Cricket Stadium, Madhurawada, P.M. Palem, Visakhapatnam- 530 048
GST No. 37ASAPB6084F2ZX E-mail : afridiinteriors@gmail.com

☑ TAX INVOICE ☐ CASH ☐ CREDIT BILL

Tax & Payable on Reverse Charges : Yes ☐ No ☐	Mode of Transport :
INVOICE No. : 1043	Vehicle Number :
INVOICE Date : 05/01/26	Date & Time of Supply :
State : ANDHRA PRADESH State Code : 37	Place of Supply :

Details of Receiver / Billed to	Details of consignee / Shipped to
Name: AmTZ medipolis Square 4554	Name:
Address: Vm Steel Project AmTZ Campus	Address:
GSTIN: 37AAKCA5420G1ZG	GSTIN:
State: State Code:	State: State Code:

Sr. No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs	Ps.
	Panning work for Repesction	9954	1738	31	53878.	

Total Invoice Value in Words : Sixty three thousand five hundred seventy six

Total Amount Before Tax	53878
Add CGST 9%	4849.02
Add SGST 9%	4849.02
Add IGST	
Tax Amount : GST	9698.04
Total Amount After Tax	63576.04
GST Payable on Reverse Charge :	

Bank Details :

* Bank : HDFC BANK, * Branch : MADHURAWADA
* Name of : AFRIDI INTERIORS
* Account No. : 50200078954401
* IFSC Code : HDFC0004188

Terms & Conditions

1. Goods once sold cannot be taken back
2. All correspondence should be addressed to our office
3. Interest @24% is payable from the Date of invoice on all overdue payments
4. All disputes subject to Visakhapatnam Jurisdiction

Delivery Challan No. Dt.

For AFRIDI INTERIORS

AFRIDI INTERIORS VISAKHAPATNAM

Authorised Signatory / Proprietor

AFRIDI INTERIORS

Cell: 7093903611
9705335774
95731 31680

Authorised Dealers : Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gysum Fall Celing

1-61/3A, Tarakarama Nagar, Housing Board Busstop, Opp. Cricket Stadium, Madhurawada, P.M. Palem, Visakhapatnam- 530 048

GST No. 37ASAPB6084F2ZX E-mail : afridiinteriors@gmail.com

☑ TAX INVOICE ☐ CASH ☐ CREDIT BILL

Tax & Payable on Reverse Charges : Yes ☐ No	Mode of Transport :
INVOICE No. : 1043	Vehicle Number :
INVOICE Date : 05/01/26	Date & Time of Supply :
State : ANDHRA PRADESH State Code : 37	Place of Supply :

Details of Receiver / Billed to	Details of consignee / Shipped to
Name : Amtz medipolis Square 4554	Name :
Address : VinSteel project Amtz Campus	Address :
GSTIN : 37AAXCA5420G1ZG	GSTIN :
State : State Code :	State : State Code :

Sr. No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
	Panning work for Repesction	9954	1738	31	53878.	

Total Invoice Value in Words : Sixty three thousand five hundred seventy six

Total Amount Before Tax	53878
Add. CGST 9 %	4849.02
Add. SGST 9 %	4849.02
Add. IGST	
Tax Amount : GST	9698.04
Total Amoun t After Tax	63576.04
GST Payable on Reverse Charge	

Bank Details :

* Bank : HDFC BANK, * Branch : MADHURAWADA
* Name of : AFRIDI INTERIORS
* Account No. : 50200078954401
* IFSC Code : HDFC0004188

Terms & Conditions

1. Goods once sold cannot be taken back
2. All correspondence should be addressed to our office
3. Interest @24% is payable from the Date of invoice on all overdue payments.
4. All disputes subject to Visakhapatnam Jurisdiction

Delivery Challan No. Dt.

For **AFRIDI INTERIORS**

AFRIDI INTERIORS VISAKHAPATNAM

Authorised Signatory / Proprietor