

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Khethan Engineering	Sl. No. site bills reg.	244				
Project/site	AMS4554	Nature of work	Waterproofing	Dt. site bills reg.	07-01-2026				
Block no.	AMS4554	Work done from date	18-11-2025	M-codex bill ID.					
WO no.	20251231003	Work done to date	16-12-2025	WO issued ?	Yes				
WO date	02-01-2026	Contractor bill no.	NA	GST bill required?	Yes				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate	ID	Rate	Amount
1	AMS4554	Toilets Water proofing from Upperstilt to Level 04		4250.00	Sft	WP 112	30.00	1.27,500	
									1,27,500
									22,950
									1,50,450
<p align="center">Total amount including taxes for work done</p>									
<p> Add GST @ 18% </p>									
<p> Approved by project manager </p>									
<p> Approved by QS team </p>									
<p> Approved by Director/E&D team </p>									
<p> Sign: _____ Date: _____ </p>									
<p> Sign: _____ Date: _____ </p>									
<p> Sign: _____ Date: _____ </p>									
<p> Date: _____ </p>									

Notes: 1. This sheet replaces the old one 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 in the bill. 5. 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. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. For bill amount greater than 10k QS team member may sign and in place of director sign of respective E&D member to be taken. 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:		Toilets Waterproofing							
Prepared By		N. Leela Venkatesh							
Date:		07-01-2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Painting Work	Toilets Water proofing from Upperstilt to Level 04	4250.00	Sft	30.00	1,27,500	1,27,500		
						Total	1,27,500		

APPROVED BY

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 :			Toilets Waterproofing				Work start date:		18-11-2025	
Contractor:			Khethan Engineering				Work end date:		16-12-2025	
Prepared By:			N. Leela Venkatesh				Date :		07-01-2026	
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mt	Quantity	Units	Item Head Total
1	Painting Work	Toilets Water proofing from Uppersilt to Level 04	1.00	1.00	1.00		-	4250.00	Sft	4,250
									TOTAL	4,250

APPROVED BY

 07 JAN 2026
 N. Leela Venkatesh
 Project Manager



GSTIN: 37BSIPP5320H1Z1

KHETHAN ENGINEERING

Solutions for Constructions Leakages

Cell : : +91 90594 30 333

e-mail: khethanengineering@gmail.com

TAX INVOICE

Invoice To:	AMTZ Medpolis Square 4554 Pvt Ltd VM Steel Project Town Ship S.O Plot no:D1-56,HUB Building,AMTZ Campus,Pragati Maidan,Visakhapatnam - 530031.	Invoice No:	91
Ship to:	AMTZ Medpolis Square 4554 Pvt Ltd VM Steel Project Town Ship S.O Plot no:D1-56,HUB Building,AMTZ Campus,Pragati Maidan,Visakhapatnam - 530031.	Date:	02-01-2026
		PO No:	20251231003
		Order Date:	31-12-2025
		Cust. GSTIN No.:	37AAXCA5420G1ZG
		State Code:	37

SL.NO	DESCRIPTION	HSN CODE	QTY	UOM	RATE	AMOUNT
01	CONST - CIVIL9845 - Construction- civil - Waterproofing 1-sqm		4250	SQFT	30.00	1,27,500
					Total before GST	1,27,500
					Add :CGST	11475
					Add :SGST	11475
					Grand total after GST	1,50,450
	Rupees in words: One lakh Fifty thousand Four hundred Fifty only.					

Bank Details	
Bank Name:	Karur Vysya Bank
Branch:	Gajuwaka
City :	Visakhapatnam
A/C.No.:	1472115000005262
IFSC Code :	KVBL0001472

Authorized Signatory

25-3-66, Ground Floor, Ramalayam Street, Pedagantyada, Chinna Nadupuru, Visakhapatnam - 530 044.

Cement Waterproofing Compounds :
Concrete Admixtures - Acrylic Polymer Elastomeric Waterproofing Coatings - Grouts - Bonding Agents
Epoxy - Polysulphide - P.U. - Silicon Sealants - Crystallization Waterproofing - Bitumen and allied products
Acid Resistance Corrosion Resistance Coatings etc...



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