


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Sri Radha Enterprises	Sl. No. site bills reg.	241
Project/site	AMS4554	Nature of work	Painting work	Dt. site bills reg.	06-01-2026
Block no.	AMS4554	Work done from date	15-10-2025	M-codex bill ID.	
WO no.	20251212029 & 20251212030	Work done to date	28-12-2025	WO issued ?	Yes
WO date	12-12-2025	Contractor bill no.	NA	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	ID	Rate	Amount
1	AMS4554	East side Lower & Upper stilt birla putty work	1425.00	Sft			9.19	13,096
2	AMS4554	Lower & Upper Stilt Primer painting	9102.00	Sft			2.74	24,939
3	AMS4554	West Elevation Upper floors Primer painting	4468.00	Sft			2.74	12,242
4	AMS4554	Lower & Upper Stilt floors painting work	9102.00	Sft			9.61	87,470
5	AMS4554	West Elevation Upper floors Painting work	4468.00	Sft			9.61	42,937
6	AMS4554	North & South External Glazing area primer painting	6289.00	Sft			2.74	17,232
7	AMS4554	North & South External Glazing area Painting	6289.00	Sft			5.24	32,954
								2,30,871
								41,557
								2,72,428

Total amount including taxes for work done

Remarks:	APPROVED BY	Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:	Sign:
Date:	6/12/25	Date:		Date:

Notes: 1. This bill is a summary 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 in Project Manager. 5. Bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director Incharge. 8. Sachin (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		External Painting works						
Prepared By		N. Leela Venkatesh						
Date:		06-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Painting Work	East side Lower & Upper stilt birla putty work	1425.00	Sft	9.19	13,096	13,096	
2	Painting Work	Lower & Upper Stilt Primer painting	9102.00	Sft	2.74	24,939	24,939	
3	Painting Work	West Elevation Upper floors Primer painting	4468.00	Sft	2.74	12,242	12,242	
4	Painting Work	Lower & Upper Stilt floors painting work	9102.00	Sft	9.61	87,470	87,470	
5	Painting Work	West Elevation Upper floors Painting work	4468.00	Sft	9.61	42,937	42,937	
6	Painting Work	North & South External Glazing area primer painting	6289.00	Sft	2.74	17,232	17,232	
7	Painting Work	North & South External Glazing area Painting	6289.00	Sft	5.24	32,954	32,954	
						Total	2,30,871	

APPROVED BY

 N. Leela Venkatesh
 Project Manager

MEASUREMENT SHEET

MEASUREMENT SHEET											
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh			
Project:		AMS4554				Sign:					
Work Description :		External Painting works				Work start date:		15-10-2025			
Contractor:		Sri Radha Enterprises				Work end date:		28-12-2025			
Prepared By:		N. Leela Venkatesh				Date :		06-12-2025			
S No.	Item Head	Item Description		A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
				Length	Width	Height	Nos.	Unit wt/mt	Quantity	Units	Item Head Total
1	Painting Work	East side Lower & Upper stilt birla putty work		1.00	1.00	1.00		-	1425.00	Sft	1,425
2	Painting Work	Lower & Upper Stilt Primer painting		1.00	1.00	1.00		-	9102.00	Sft	9,102
3	Painting Work	West Elevation Upper floors Primer painting		1.00	1.00	1.00		-	4468.00	Sft	4,468
4	Painting Work	Lower & Upper Stilt floors painting work		1.00	1.00	1.00		-	9102.00	Sft	9,102
5	Painting Work	West Elevation Upper floors Painting work		1.00	1.00	1.00		-	4468.00	Sft	4,468
6	Painting Work	North & South External Glazing area primer painting		1.00	1.00	1.00		-	6289.00	Sft	6,289
7	Painting Work	North & South External Glazing area Painting		1.00	1.00	1.00		-	6289.00	Sft	6,289
										TOTAL	41,143

APPROVED BY

06.12.2025

LEELA VENKATESH.N.
Project Manager



SRI RADHA ENTERPRISES

- Painting • False Ceiling • Aluminium Partition Works
- All type of Civil Works • Interior & Exterior Works • Electrical Works

Email ID: sriradhaenterprises99@gmail.com

Contact
8500808613
9030957112

TAX INVOICE

To AMTZ Medpolis Square 4554 PVT LTD AMTZ Campus Pragat(M), Vishakapatnam(Dist) GST NO :37AAXCA5420G1ZG	Invoice No: SRE/23/25-26 DATE : 24.12.2025 PO No : 20251212030 PO Date : 12.12.2025
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SL.No	Description of Item	Quantity	UoM	Rate	Amount(Rs)
1	Putty Work Stilt (Lower + Upper)	1425.00	SFT	9.19	13095.75
2	Paint Work Stilt (Lower + Upper)	9102.00	SFT	2.74	24939.48
3	Paint Work Upper Floors (West Wall)	4468.00	SFT	2.74	12242.32
4	Paint Work Stilt (Lower + Upper)	9102.00	SFT	9.61	87470.22
5	Paint Work Upper Floors (West Wall)	4516.00	SFT	9.61	43398.76
6	Paint Work North - South Excl Duch	6289.00	SFT	2.74	17231.86
7	Paint Work North - South Excl Duch	6289.00	SFT	5.24	32954.36
A	Total bill value				231332.75
B	Add CGST Tax @ 9% on Bill Value				20,819.95
C	Add SGST Tax @ 9% on Bill Value				20,819.95
D	SUB TOTAL (B+C)				41,639.90
E	Grand total (A+D)				2,72,973

(Rupees: Two Lakh Seventy Two Thousand Nine Hundred Seventy Three Rupees only)

PAN No. BZFPC3571F

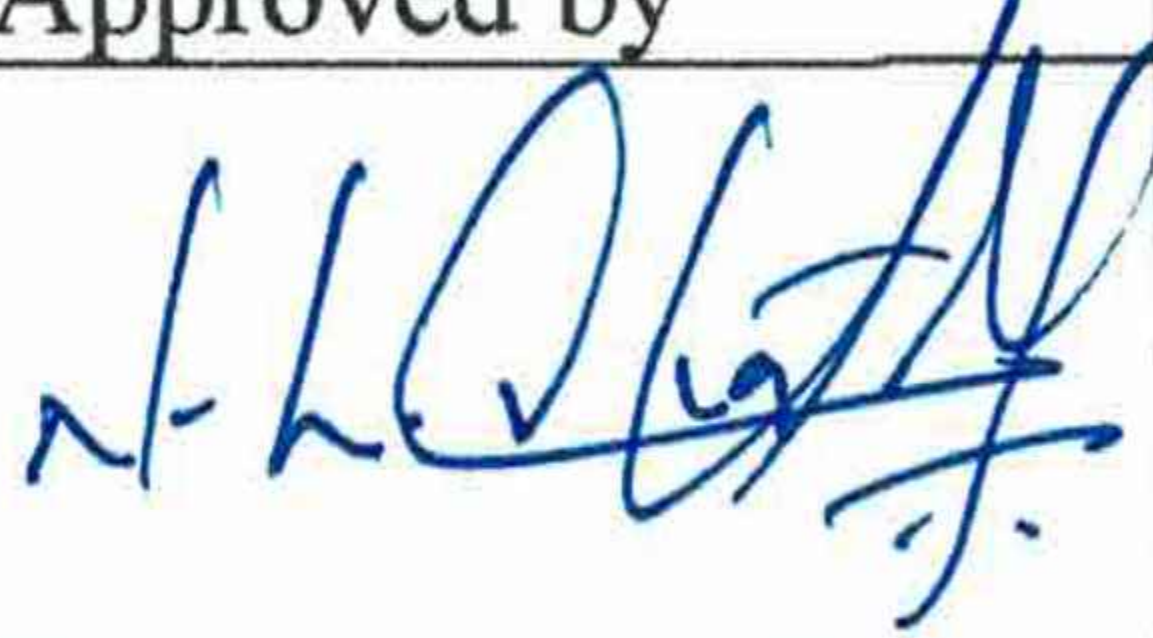
GSTIN : 37BZFPC3571F1ZJ

For SRI RADHA ENTERPRISES

Ch. Satish Rao

Proprietor

Flat No.216, Lankelapalem (V), Vaibhav Grand Apartments, Paravada(M),
Vishakhapatnam (D), AP-531019.

DEBIT VOUCHER			
Company/Firm	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.		
Project	AMS4554		
Voucher no.			
Account head			
Debit from	SRI RADHA ENTERPRISES		
Towards/description of work	Towards amount debit from sri radha enterprises for supply of paints for the east elevation Acp glass background, west elevation, east lower&upper stilts external painting works As per p.o no's -20250915052 , 20251110060 , 20251129002 & 20251217009		
Location of work	AMTZ		
Period	From:	07-12-26	To: 07-01-26
Amount in Rs.	120732/-		
Amount in words	One lakh twenty thousand seven hundred thirty two rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
Cash			
Prepared by	Approved by	Contractor Name	Contractor signature
Bhavani		Ch. Satish	

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.