

Ann 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
1	AMS4554	East side Lower & Upper stilt birla putty work	1425.00	Sft	9.19
2	AMS4554	Lower & Upper Stilt Primer painting	9102.00	Sft	2.74
3	AMS4554	West Elevation Upper floors Primer painting	4468.00	Sft	2.74
4	AMS4554	Lower & Upper Stilt floors painting work	9102.00	Sft	9.61
5	AMS4554	West Elevation Upper floors Painting work	4468.00	Sft	9.61
6	AMS4554	North & South External Glazing area primer painting	6289.00	Sft	2.74
7	AMS4554	North & South External Glazing area Painting	6289.00	Sft	5.24
					2,30,871
				Add GST @	18% 41,557
				Total amount including taxes for work done	2,72,428
Remarks	APPROVED BY				
Approved by project manager	Approved by QS team				
Sign:					
Date:	6/12/2025				
Notes:	1. This form is for reference 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. 5. Project Manager 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 Sachin, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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:						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
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	



MEASUREMENT SHEET

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 Duct	6289.00	SFT	2.74	17231.86
7	Paint Work North - South Excl Duct	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

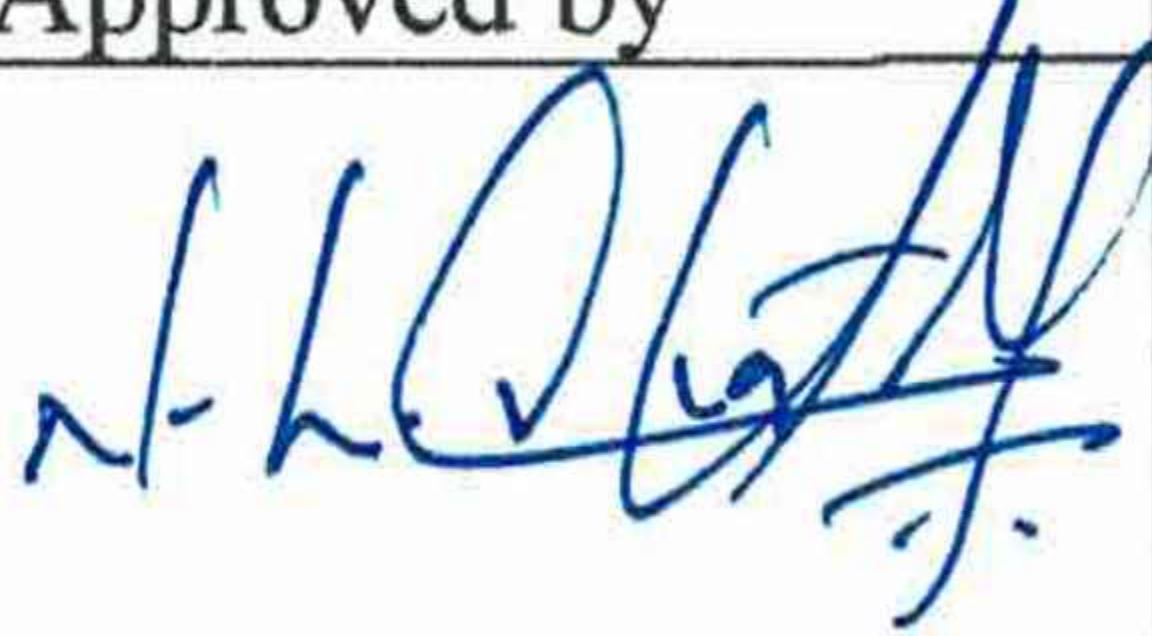
GSTIN : 37BZFPC3571F1ZJ

For SRI RADHA ENTERPRISES

Ch. Satish Rao
Proprietor

Flat No.216, Lankelapalem (V), Vaibhav Grand Apartments, Paravada(M),
Vishakapatnam (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.