

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Graftaks (India) Pvt.Ltd	Sl. No. site bills reg.	266			
Project/site	AMS4554	Nature of work	Painting	Dr. site bills reg.	13-01-2026			
Block no.	AMS4554	Work done from date	23-12-2025	M-codex bill ID.				
WO no.	20251127031	Work done to date	07-01-2026	WO issued ?	Yes			
WO date	27-11-2025	Contractor bill no.	01	GST bill required?	Yes			
Sl. No.	Unit/Noor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554	South Elevation Ducts texture laying		11341	Sft		23.0	2,60,843
2	AMS4554	North Eleavaion Ducts texture laying		13467	Sft		23.0	3,09,741
3	AMS4554	West Elevation Ducts texture laying		2532	Sft		23.0	58,236
								6,28,820
								Add GST @ 18%
								1,13,188
4	AMS4554	Out station work labour extra charges						50,000
								Total amount including taxes for work done
								7,92,008
Remarks: APPROVED BY								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>		
Date: 13/1/26			Date: 13/1/26			Date: 13/1/26		

Notes: 1. This sheet shall be submitted to the contractor for credit to contractors. 2. This work 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 work form. 5. If the amount is 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 for the bill. 8. Sachin (for Visopolis), R. anand Kumar (for NGH + NRE). 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									
Company Name:		AMTZ Medopolis Square 4554 Pvt Ltd					Approved by:		
Project:		AMS4554					N. Leela Venkatesh		
Work Description:		External ducts texture painting work							
Prepared By		N. Leela Venkatesh							
Date:		13-01-2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Painting	South Elevation Ducts texture laying	11341	SR	23.0	2,60,843	2,60,843		
2	Painting	North Elevation Ducts texture laying	13467	SR	23.0	3,09,741	3,09,741		
3	Painting	West Elevation Ducts texture laying	2532	SR	23.0	58,236	58,236		
4	Painting	Out station work labour extra charges		L/s			50,000		
						Total	6,78,820		

APPROVED BY

 13 JAN 2026
 N. Leela Venkatesh
 Project Manager

GRAFLAKS (INDIA) PVT.LTD

Plot No.1211, Road No.60, Jubilee Hills, Hyderabad - 500033.
Tel: +91-40-23600774 | 23541451 e-mail:graflaksindia@gmail.com
RUNNING BILL

Running Bill No. 1

Date: 05.01.2026

Customer :

Name AMTZ Medpolis Square 4554 Pvt Ltd
Address Vm Steel Project Town, Pragati Maidan,
Vishakhapatnam

State Andhra Pradesh

Order No. 20251127031

Dated 27/11/2025

Phone

Site: " AMTZ 4554, HUB Building, Vishakhapatnam

Qty	Description	Unit Price	TOTAL
11,341.00	WALLZ Scratch Plaster - External Texture - South Ducts	₹ 23.00	260,843.00
13,467.00	WALLZ Scratch Plaster - External Texture - North Ducts	₹ 23.00	309,741.00
2,532.00	WALLZ Scratch Plaster - External Texture - West Ducts	₹ 23.00	58,236.00
			628,820.00
	GST @ 18%		113,187.60
			742,007.60
	Add: Out station work Labour Extra charges		₹ 50,000.00
			₹ 792,007.60
		Round off	0.40
		TOTAL	₹ 792,008.00

Payment*Comments

Company's GSTIN : 36AABCG4647F1ZP

Pan No : AABCG4647F

Acknowledgement:

AMOUNT: Rupees Seven Lakh Ninety Two Thousand and Eight Only.

Signature:

