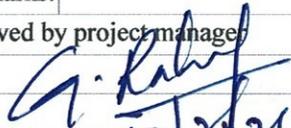


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	Vasanthi Constructions &	Sl. No. site bills reg.	30		
Project/site	AMS702	Nature of work	Civil Work & RCC Works	Dt. site bills reg.	10-02-2026		
Block no.	AMS702	Work done from date	05-12-2026	M-codex bill ID.			
WO no.	20260130032	Work done to date	08-02-2026	WO issued ?	YES		
WO date	30-01-2026	Contractor bill no.	2025-2026-24	GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS702/PEB	CONST - CIVIL4274- Construction - Civil---External plastering 1--sqm. Charges for the external plastering works of the retaining wall of the cellar slab in the PEB shed of AMTZ 702. Read UOM as Sft	8636.00	Sft	CW330	37	3,19,532
2	AMS702/PEB	CONST - CIVIL6885- Construction - Civil---Internal plastering 1--sqm Charges for the internal plastering works of the retaining wall of the cellar slab in the PEB shed of AMTZ 702. Read UOM as Sft.	9467.00	Sft	CW328	35	3,31,345
Add GST @						18%	1,17,158
Total amount including taxes for work done							7,68,035
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 10/2/26		Date:		Date:			
<p>Notes: 1. This sheet replaces installation report and advice 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 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).</p>							

APPROVED BY

10 FEB 2026

G RAHUL
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD

ESTIMATE SHEET					Approved by:		G. Rahul		
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		Retaining Wall Internal & External Wall Plastering for Cellar Slab					0		
Prepared By		A Dharma Teja							
Date:		10-02-2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Retaining Wall - Plastering	CONST - CIVIL4274- Construction - Civil—External plastering 1—sqm. Charges for the external plastering works of the retaining wall of the cellar slab in the PEB shed of AMTZ 702. Read UOM as Sft	8636.00	sft	37.00	3,19,532	3,19,532		
		CONST - CIVIL6885- Construction - Civil—Internal plastering 1—sqm Charges for the internal plastering works of the retaining wall of the cellar slab in the PEB shed of AMTZ 702. Read UOM as Sft.	9467.00	sft	35.00	3,31,345	3,31,345		
							6,50,877		
							7,68,034.86		

G. Rahul
10/2/26

APPROVED BY
10 FEB 2026
G RAHUL
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 702				Sign:				
Work Description :		Retaining Wall Internal & External Wall Plastering for Cellar Slab				Work start date:		05-12-2026		
Contractor:		Vasanthi Constructions				Work end date:		08-02-2026		
Prepared By:		A Dharma Teja				Date :		10-02-2026		
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Retaining Wall - Plastering	CONST - CIVIL4274- Construction - Civil---External plastering 1--sqm. Charges for the external plastering works of the retaining wall of the cellar slab in the PEB shed of AMTZ 702. Read UOM as Sft	1.000	1.000	1.000	8636	-	8636.00	sft	
		CONST - CIVIL6885- Construction - Civil---Internal plastering 1--sqm Charges for the internal plastering works of the retaining wall of the cellar slab in the PEB shed of AMTZ 702. Read UOM as Sft.	1.000	1.000	1.000	9467	-	9467.00	sft	

G. Rahul
10/2/26



Tax Invoice

Vasanthi Constructions & Developer's
 2-3-73/124/110
 Phone no.: 9652347586 Email: vasanthiconstructions8@gmail.com
 GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana



Bill To	Invoice Details
AMTZ Medpolis Square 702 Pvt Ltd	Invoice No.: 2025-2026-24
second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad	Date: 09-02-2026
Contact No.: 04066335551	Place of Supply: 37-Andhra Pradesh
GSTIN Number: 37AAXCA5549E1Z6	PO date: 30-01-2026
State: 37-Andhra Pradesh	PO number: 20260130032

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	R Wall Plastering External		8636	SFT	₹ 37.00	₹ 3,19,532.00
2	R Wall Plastering Internal		9467	SFT	₹ 35.00	₹ 3,31,345.00
Total			18103			₹ 6,50,877.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 6,50,877.00	18.0%	₹ 1,17,157.86	Sub Total
				Tax (18.0%)
				Round off
				Total
				Received
				Balance

Invoice Amount In Words

Seven Lakh Sixty Eight Thousand and Thirty Five Rupees only

Payment Mode

Credit

Bank Details:	Terms and conditions:
Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD	Thank you for doing business with us.
Account No.: 9013266861	
IFSC code: KKBK0000554	
Account Holder's Name: Vasanthi Constructions & Developers	

For: Vasanthi Constructions & Developer's

Authorized Signatory