

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Sri Radha Enterprises	Sl. No. site bills reg.	320				
Project/site	AMS4554	Nature of work	Painting work	Dt. site bills reg.	25-02-2026				
Block no.	AMS4554	Work done from date	15-11-2025	M-codex bill ID.					
WO no.	20260220003	Work done to date	22-02-2026	WO issued ?	Yes				
WO date	20-02-2026	Contractor bill no.	SRE/24/25-26	GST bill required?	Yes				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMS4554 / Level 03	Internal Putty 2 coats excluding punning area		8183.00	Sft		5.34	43,697	
2	AMS4554 / Level 03	Internal Putty 1 coat for dry wall partition		7303.00	Sft		2.67	19,499	
3	AMS4554 / Level 03	Internal Primer painting		55343.00	Sft		2.52	1,39,464	
4	AMS4554 / Level 03	Internal painting (Day break) 2 coats		55343.00	Sft		4.11	2,27,460	
Add GST @								18%	77,422
Total amount including taxes for work done									5,07,542
Remarks:		APPROVED BY		Approved by Project Manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:		Sign:		Sign:	
Date:		Date:		Date:		Date:		Date:	
<p>Notes: 1. This sheet replaces installation 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 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 name, 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>									

ESTIMATE SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						Approved by:		N. Leela Venkatesh
Project:		AMS4554								
Work Description:		Level 03 Internal 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	Internal Putty 2 coats excluding punning area	8183.00	Sft	5.34	43,697	43,697			
2	Painting Work	Internal Putty 1 coal for dry wall partition	7303.00	SN	2.67	19,499	19,499			
3	Painting Work	Internal Primer painting	55343.00	Sft	2.52	1,39,464	1,39,464			
4	Painting Work	Internal painting (Day break) 2 coats	55343.00	Sft	4.11	2,27,460	2,27,460			
						Total	4,30,120			

APPROVED BY

25 FEB 2026
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 :	Level 03 Internal Painting works			Work start date:	15-11-2025					
Contractor:	Sri Radha Enterprises			Work end date:	22-02-2026					
Prepared By:	N. Leela Venkatesh			Date :	25-02-2026					
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
1	Painting Work	Internal Putty 2 coats excluding punning area	1.00	1.00	1.00		-	8183.00	Sft	8,183
2	Painting Work	Internal Putty 1 coat for dry wall partition	1.00	1.00	1.00		-	7303.00	Sft	7,303
3	Painting Work	Internal Primer painting	1.00	1.00	1.00		-	55343.00	Sft	55,343
4	Painting Work	Internal painting (Day break) 2 coats	1.00	1.00	1.00		-	55343.00	Sft	55,343
									TOTAL	1,26,172

APPROVED BY

25 FEB 2026

LEELA VENKATESH
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/24/25-26 DATE : 25.12.2025
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SL.No	Description of Item	Quantity	UoM	Rate	Amount(Rs)
1	Putty 2 Paint Work	8183.00	SFT	5.34	43697.22
2	Putty 1 Paint Work	7303.00	SFT	2.67	19499.01
3	Paint Work Primer	55343.00	SFT	2.52	139464.36
4	Paint Work Paint 2 Coat	55343.00	SFT	4.11	227459.73
A	Total bill value				430120.32
B	Add CGST Tax @ 9% on Bill Value				38,710.83
C	Add SGST Tax @ 9% on Bill Value				38,710.83
D	SUB TOTAL (B+C)				77,421.66
E	Grand total (A+D)				5,07,542

(Rupees: Five Lakh Seven Thousand Five Hundred Forty Two Rupees only)

PAN No. BZFPC3571F

GSTIN : 37BZFPC3571F1ZJ

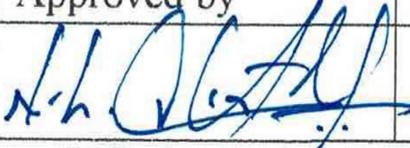
For SRI RADHA ENTERPRISES

Ch. Satish Kumar

Proprietor

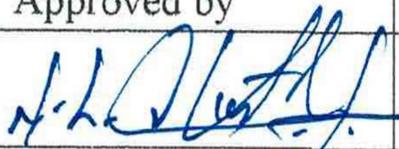
Flat No.216, Lankelapalem (V), Vaibhav Grand Apartments, Paravada(M),
Vishakhapatnam (D), AP-531019.

DEBIT VOUCHER

Company/Firm	AMS Medpolis Square 4554 pvt ltd		
Project	AMS4554		
Voucher no.			
Account head			
Debit to	Sri Radha Enterprises		
Towards/description of work	Towards amount debit to Sri radha enterprises as per the order of PO-20251222026.(wall putty gypsum- NCL Altek-30kgs:70 bags, Rs20092)		
Location of work	AMTZ		
Period	From: 19-02-2026	To: 25-02-2026	
Amount in Rs.	20092/-		
Amount in words	Twenty thousand and ninty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Contractor name	Contractor signature
Devi		Sri Radha Enterprises	

2Notes: 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.

DEBIT VOUCHER

Company/Firm	AMS Medpolis Square 4554 pvt ltd		
Project	AMS4554		
Voucher no.			
Account head			
Debit to	Sri Radha Enterprises		
Towards/description of work	Towards amount debit to Sri radha enterprises as per the order of PO-20260124001. (Internal primer: 15 nos- Rs44250 ; Internal emulsion day break: 20 nos- Rs65000 ; Internal emulsion white: 15 no's - Rs 49500)		
Location of work	AMTZ		
Period	From: 19-02-2026	To: 25-02-2026	
Amount in Rs.	158750/-		
Amount in words	One lakh fifty eight thousand seven hundred and fifty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Contractor name	Contractor signature
Devi		Sri Radha enterprises	

2Notes: 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.