

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Graflaks (India) Pvt.Ltd	Sl. No. site bills reg.	321			
Project/site	AMS4554	Nature of work	Painting	Dt. site bills reg.	25-02-2026			
Block no.	AMS4554	Work done from date	05-01-2026	M-codex bill ID.				
WO no.	NA	Work done to date	07-01-2026	WO issued ?	No			
WO date	NA	Contractor bill no.	25-26/145	GST bill required?	Yes			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554	Texture work for North & South Security kiosk		568	Sft		23.0	13,064
Add GST @ 18%								2,352
Total amount including taxes for work done								15,416
Remarks: APPROVED BY Approved by project manager Sign: <i>[Signature]</i> Date: 25 FEB 2026 Approved by QS team Sign: <i>[Signature]</i> Date: 25 FEB 2026 Approved by Director/E&D team Sign: <i>[Signature]</i> Date: 25 FEB 2026								

Notes: 1. This sheet provides information for 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. 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 – Soharn, 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 HQ (can be sent by courier).

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.AFLAKS (INDIA) PVT. LTD.
 lot No.1211, Road No.60,
 Jubilee Hills,
 Hyderabad - 500 033.
 GSTIN/UIN: 36AABCG4647F1ZP
 State Name : Telangana, Code : 36

Invoice No.
25-26/145
 Delivery Note

Dated
21-Feb-26

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.
20251127031

Dated
27-Nov-25

Amtz Medpolis Square 4554

Dispatch Doc No.

Delivery Note Date

Survey No. 480 2
 Ground
 Amtz Campus
 Pragati Maidan
 Visakhapatnam, Rashtriya Ispat Nigam Ltd
 Visakhapatnam

Dispatched through

Destination

AMTZ 4554, HUB Building, Vishakhapatnam

GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Textures - Scratch Plaster (Security Room)	3209	568.00 Sft	23.00	Sft	13,064.00
						2,351.52
						0.48
						IGST Rounding Off
						Total
			568.00 Sft			₹ 15,416.00

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
3209	13,064.00	18%	2,351.52	2,351.52	
	Total		2,351.52	2,351.52	

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty One and Fifty Two paise Only**

Declaration

- 1) Goods once sold will not be taken back.
- 2) We are not responsible for damage or pilferage in transit.
- 3) Payment to be made with agreed credit period otherwise interest payable @ 24% per annum.

Company's Bank Details

A/c Holder's Name : **GRAFLAKS (INDIA) PVT.LTD**
 Bank Name : **YES BANK**
 A/c No. : **000684600000164**
 Branch & IFS Code : **Raj Bhavan Road, Somajiguda. & YESB0000006**

for **GRAFLAKS (INDIA) PVT. LTD.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice