

# Ann B – Work Completion Report

|                                                                                                                                     |  |                                   |  |                                           |  |               |  |                               |  |            |  |        |  |        |  |
|-------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|-------------------------------------------|--|---------------|--|-------------------------------|--|------------|--|--------|--|--------|--|
| Company                                                                                                                             |  | AMTZ Mcropolis Square 801 Pvt Ltd |  | Name of contractor                        |  | Abdul Qadeer  |  | Sl. No. site bills reg.       |  | 174        |  |        |  |        |  |
| Project/site                                                                                                                        |  | AMS801                            |  | Nature of work                            |  | False Ceiling |  | Dt. site bills reg.           |  | 06-09-2025 |  |        |  |        |  |
| Block no.                                                                                                                           |  | AMS801                            |  | Work done from date                       |  | 02-09-2025    |  | M-codec bill ID.              |  |            |  |        |  |        |  |
| WO no.                                                                                                                              |  | 20250628001                       |  | Work done to date                         |  | 03-09-2025    |  | WO issued ?                   |  | NA         |  |        |  |        |  |
| WO date                                                                                                                             |  | 28-06-2025                        |  | Contractor bill no.                       |  | 26            |  | GST bill required?            |  | NA         |  |        |  |        |  |
| Sl. No.                                                                                                                             |  | Unit/Floor no                     |  | Details of work                           |  | Qty           |  | Units                         |  | Rate ID    |  | Rate   |  | Amount |  |
| 1                                                                                                                                   |  | AMS801                            |  | PEB Toilet False Ceiling _ Gypsum Ceiling |  | 59.97         |  | sqm                           |  |            |  | 437.85 |  | 26,257 |  |
| <p style="text-align: right;">Add GST @ 18%</p> <p style="text-align: right;">Total amount including taxes for work done 30,983</p> |  |                                   |  |                                           |  |               |  |                               |  |            |  |        |  |        |  |
| <p>Remarks:</p>                                                                                                                     |  |                                   |  |                                           |  |               |  |                               |  |            |  |        |  |        |  |
| Approved by project manager                                                                                                         |  |                                   |  | Approved by QS team                       |  |               |  | Approved by Director/E&D team |  |            |  |        |  |        |  |
| Sign: <i>G. Rahul</i>                                                                                                               |  |                                   |  | Sign:                                     |  |               |  | Sign:                         |  |            |  |        |  |        |  |
| Date:                                                                                                                               |  |                                   |  | Date:                                     |  |               |  | Date:                         |  |            |  |        |  |        |  |

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 – 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 H/O (can be sent by courier).

**APPROVED BY**  
**6 SEP 2025**  
**G RAHUL**  
**PROJECT MANAGER**  
**AMTZ M.S.801.PVT.LTD**

| ESTIMATE SHEET    |                    |                                           |          |       |        |        | Approved by:    | G. Rahul | - | - |
|-------------------|--------------------|-------------------------------------------|----------|-------|--------|--------|-----------------|----------|---|---|
| Company Name:     |                    | AMTZ Medpolis Square 801 Pvt Ltd          |          |       |        |        |                 |          |   |   |
| Project:          |                    | AMS801                                    |          |       |        |        |                 |          |   |   |
| Work Description: |                    | False Ceiling                             |          |       |        |        |                 |          |   |   |
| Prepared By       |                    | A Dharma Teja                             |          |       |        |        |                 |          |   |   |
| Date:             |                    | 26-07-2025                                |          |       |        |        |                 |          |   |   |
| S No.             | Item Head          | Item Description                          | Quantity | Units | Rate   | Amount | Item Head Total | Remarks  |   |   |
| 1                 | False Ceiling Work | PEB Toilet False Ceiling _ Gypsum Ceiling | 59.97    | sqm   | 437.85 | 26257  | 26,257          |          |   |   |
|                   |                    |                                           |          |       |        |        |                 |          |   |   |
|                   |                    |                                           |          |       |        | TOTAL  | 26,257          |          |   |   |

*G. Rahul*  
6/9/15

APPROVED BY

06 SEP 2025

G RAHUL  
PROJECT MANAGER  
AMTZ.M.S.801.PVT.LTD

## MEASUREMENT SHEET

| MEASUREMENT SHEET  |  |                                           |                                                    |        |                  |        |            |             |          |             |                 |  |   |  |             |  |            |  |
|--------------------|--|-------------------------------------------|----------------------------------------------------|--------|------------------|--------|------------|-------------|----------|-------------|-----------------|--|---|--|-------------|--|------------|--|
| Company Name:      |  | AMTZ Medpolis Square 801 Pvt Ltd          |                                                    |        | Approved by:     |        | G. Rahul   |             |          |             |                 |  |   |  |             |  |            |  |
| Project:           |  | AMS801                                    |                                                    |        | Sign:            |        |            |             |          |             |                 |  |   |  |             |  |            |  |
| Work Description : |  | PEB Toilet False Ceiling _ Gypsum Ceiling |                                                    |        | Work start date: |        | 02-09-2025 |             |          |             |                 |  |   |  |             |  |            |  |
| Contractor:        |  | Abdul Qadeer                              |                                                    |        | Work end date:   |        | 03-09-2025 |             |          |             |                 |  |   |  |             |  |            |  |
| Prepared By:       |  | A Dharna Teja                             |                                                    |        | Date :           |        | 06-09-2025 |             |          |             |                 |  |   |  |             |  |            |  |
|                    |  |                                           |                                                    |        | A                |        | B          |             | C        |             | D               |  | E |  | F=AxBxCxDxG |  | H=Sum of F |  |
| S No.              |  | Item Head                                 | Item Description                                   | Length | Width            | Height | Nos.       | Unit wt/mtr | Quantity | Units       | Item Head Total |  |   |  |             |  |            |  |
| 1                  |  | False Ceiling                             | PEB Male Toilet False Ceiling _ Gypsum Ceiling     | 1.00   | 1.00             | -      | 34         | -           | 33.66    | Sqm         | 34              |  |   |  |             |  |            |  |
|                    |  |                                           | PEB Female Toilet False Ceiling _ Gypsum Ceiling   | 1.00   | 1.00             | -      | 29         | -           | 29.00    | Sqm         | 29              |  |   |  |             |  |            |  |
|                    |  |                                           | PEB Handicap Toilet False Ceiling _ Gypsum Ceiling | 1.00   | 1.00             | -      | 4          | -           | 4.30     | Sqm         | 4               |  |   |  |             |  |            |  |
|                    |  |                                           | 4" inside projection at grid ceiling               | 1.00   | -                | 1.00   | 14         | -           | 14.50    | Sqm         | 14              |  |   |  |             |  |            |  |
|                    |  |                                           | Deduction Grid Ceiling                             | 1.00   | 1.00             | -      | 21         | -           | 21.49    | Sqm         | 21              |  |   |  |             |  |            |  |
|                    |  |                                           |                                                    |        |                  |        |            |             |          | Total (Sqm) | 59.97           |  |   |  |             |  |            |  |
|                    |  |                                           |                                                    |        |                  |        |            |             |          | Sft         | 645             |  |   |  |             |  |            |  |

*G. Rahul*  
6/9/25

APPROVED BY

15 SEP 2025

G RAHUL  
PROJECT MANAGER  
AMTZ.M.S.801.PVT.LTD



ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell: 9702242  
970490288**ABDUL QADEER**

Supplier &amp; Contractors

Spl. In : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,  
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.  
# 14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. : 026

Invoice Date :

Date of Supply : 10/09/2025

PO No. &amp; Date : 20250628001

Details of Receiver / Billed to :

Name : AMIX Med Park Square 801 PVT. LTD

Address : .....

Buyer GSTIN: 37AAXCA5638G1Z4

State: Andhra Pradesh Code: 37

Details of Delivery Address :

Name : .....

Address : .....

Buyer GSTIN: .....

State: ..... Code: .....

| S.No. | NAME OF THE PRODUCT      | HSN Code | Qty.  | Unit Price | Taxable Value |
|-------|--------------------------|----------|-------|------------|---------------|
| 1     | Gypsum false ceiling PEB | 998391   | 59.97 | 437.85     | 26257         |

Total Invoice Amount (In words):

Thirty thousand  
nine hundred eighty three only

Total Amount Before Tax

Add CGST @.....%

Add SGST @.....%

Add IGST @ 18.....%

Total Amount GST

Total Amount After Tax

GST Payable on Reverse Charge

Goods once sold will not be taken back.  
Our responsibility ceases once delivery made.

FOR ABDUL QADEER