

**Anx B – Work Completion Report**

| Company   | M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD | Name of contractor      | AJ Surveyors                  | Sl. No. site bills reg. | 1          |         |          |              |
|---|--|-------------------------|-------------------------------|-------------------------|------------|---------|----------|--------------|
| Project/site                                      | AMS702                                 | Nature of work          | Contour Survey                | Dt. site bills reg.     | 10-09-2024 |         |          |              |
| Block no.   | AMS702                                 | Work done from date     | 07-08-2024                    | M-codex bill ID.        |            |         |          |              |
| WO no.  | -                                      | Work done to date       | 07-08-2024                    | WO issued ?             | No         |         |          |              |
| WO date   | -                                      | Contractor bill no.     | -                             | GST bill required?      | No         |         |          |              |
| Sl. No.   | Unit/floor no                          | Details of work         |                               | Qty                     | Units      | Rate ID | Rate     | Amount       |
| 1   | 702                                    | Grid and Contour Survey |                               | 1.00                    | Lumpsum    | MIS152  | 5,000.00 | 5,000        |
| 2   |  |                         |                               |                         |            |         |          | 0            |
| 3   |  |                         |                               |                         |            |         |          | 0            |
| 4   |  |                         |                               |                         |            |         |          | 0            |
| 5   |  |                         |                               |                         |            |         |          | 0            |
| 6   |  |                         |                               |                         |            |         |          | 0            |
| 7   |  |                         |                               |                         |            |         |          | 0            |
| 8   |  |                         |                               |                         |            |         |          | 0            |
| <b>Total</b>                                      |  |                         |                               |                         |            |         |          | <b>5,000</b> |
| <b>Add GST @</b>                                  |  |                         |                               |                         |            |         |          | <b>0.00%</b> |
| <b>Total amount including taxes for work done</b> |  |                         |                               |                         |            |         |          | <b>5,000</b> |
| Remarks:  |  |                         |                               |                         |            |         |          |              |
| Approved by project manager                       | Approved by QS team                    |                         | Approved by Director/E&D team |                         |            |         |          |              |
| Sign:   | 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 less than 10k any 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 must be signed by Alpha and Beta (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 original bills). 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).

**APPROVED BY**  
**10 SEP 2024**  
**Srinivasan**  
**Project Manager**











# AJ SURVEYORS

TS & DGPS SURVEYS & AUTOCAD DRAWINGS

PH: 8466840064

Gmail:ajisha962@gmail.com

## REPORT

Date: 04-09-2024,  
Visakhapatnam.

TO  
THE MANAGER,  
AMTZ MEDPOLIS SQUARE 702 PVT.LTD.

Sir,

*As per today (07-08-2024) site visit, we checked all levels boundaries and coordinates and work survey measurements checked and format ok.*

| S.NO                                | DESCRIPTION      | UOM | Qty | Rate/day | Amount  |
|-------------------------------------|------------------|-----|-----|----------|---------|
| 1                                   | GRID AND CONTOUR |     |     |          | 5000 /- |
| Gross amount : five thousand Rupees |                  |     |     |          | 5000/-  |

Bank details  
Account Holder Name AJ SURVEYORS  
Account number 1018102000013208  
Bank Name IDBI BANK  
IFSC CODE IBKL0001018  
Pan number DYRPS6284N

*SK Ajisha*

Thanks & regards,

SK.AJISHA

*D no-16-195, Arilova colony, Visakhapatnam.*