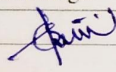


Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 3663 PVT. LTD	Name of contractor	AJ Surveyors	Sl. No. site bills reg.	1			
Project/site	AMS3663	Nature of work	Contour Survey	Dt. site bills reg.	11-09-2024			
Block no.	AMS3663	Work done from date	07-08-2024	M-codex bill ID.				
WO no.		Work done to date	07-08-2024	WO issued ?	-			
WO date		Contractor bill no.		GST bill required?	-			
SL No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	AMS3663	Contour Survey	1	Per day	MIS152	5,000	5,000	
							Total	5,000
							Add GST @	0.00%
							Total amount including taxes for work done	5,000
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign: 	Sign:		Sign:					
Date:	Date:		Date:					
<small>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 + NRR). 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).</small>								



APPROVED BY
13 SEP 2024
Srinivasan.R
 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 3663 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.

APPROVED BY
11 SEP 2024
Srinivasan.R
Project Manager