



Annex B – Work Completion Report

Company	AMTZ Medpolis Square 801Pvt Ltd	Name of contractor	A Satyanarayana	Sl. No. site bills reg.	60				
Project/site	AMS 801 Pvt Ltd	Nature of work	Electrical & Plumbing	Dt. site bills reg.	27-11-2024				
Block no.	Ground floor	Work done from date	29-09-2024	M-codex bill ID.					
WO no.	NA	Work done to date	29-09-2024	WO issued ?	NA				
WO date	NA	Contractor bill no.	NA	GST bill required?	NA				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	Ground floor	Bore Submersible Pump removal and installation upto 500ft		1	Nos	PB150	3,000.00	3,000	
2	Ground floor	Casing Pipe Extension		12	Rft		20	240	
Total amount including taxes for work done								3,240	
Add GST @								0%	0
3,240									
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign: _____			Sign: _____			
Date: 29/11/24			Date: _____			Date: _____			

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 Vivepolis), B. anand Kumar (for NCH + 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).

APPROVED BY
27 NOV 2024
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

ESTIMATE SHEET							Approved by:	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS 801 Pvt Ltd						
Work Description:		Miscellaneous Plumbing work					<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <p>K.V.R. APPA RAO PROJECT MANAGER (ME) 27 NOV 2024 APPROVED BY</p> </div>	
Prepared By:		A Dharmu Teja						
Date:		27-11-2024						
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Borewell	Manually removing of Bore Submersible Pump and Manually lowering upto 500ft (Depth of Bore 230ft x2 =460ft (230ft removal +230ft Installation))	1	Nos	3,000.00	3,000	3,000	
2	Borewell	Bore Casing Pipe Extension (Labour charges only)	12	mtl	20.00	240	240	
						Total	3,240.00	

