

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	A Satyanarayana	Sl. No. site bills reg.	38			
Project/site	AMS454	Nature of work	Electrical & Plumbing	Dt. site bills reg.	16-01-2025			
Block no.	AMS454	Work done from date	02-12-2024	M-codex bill ID.				
WO no.	NA	Work done to date	11-12-2024	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	Installation of 2 Nos Portable toilets connecting to Septic tank + Installation of 2KL Sintex tank and connecting to both toilets.			1 Nos	PB172	3,000.00	3,000
Total amount including taxes for work done								60
Remarks:								2%
Add TDS @								3,060

Approved by project manager

Sign: *[Signature]*
Date: 16/1/25

Approved by QS team

Sign:
Date:

Approved by Director/E&D team

Sign:
Date:

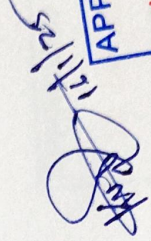
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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 Mehia (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NIK). 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
16 JAN 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

Estimation Sheet

ESTIMATE SHEET

Company Name: AMTZ Medpolis Square 4554 Pvt Ltd		Approved by: KVR Appario						
Project: AMS4554								
Work Description: Portable toilets Installation								
Prepared By: A Dharma Teja								
Date: 16-01-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Plumbing	Installation of 2 Nos Portable toilets connecting to Septic tank + Installation of 2KL Sintex tank and connecting to both toilets.	1	Nos	3,000	3,000	3,000	
2								
3								
4								
5								
6								


APPROVED BY
16 JAN 2025
 K.V.R. APPA RAO
 PROJECT MANAGER (MEP)

Measurement Sheet

MEASUREMENT SHEET								Approved by: Sign: <i>[Signature]</i> K.V.R. Apparao		F=Sum of F Item Head Total		
Company Name: Project:		AMTZ MEDIPOLIS SQUARE 4554 Pvt Ltd AMS4554						E		G		
Work Description :		Supply from Transformer to CT Meter & CT Meter to Changeover + Change Over to DG & Floor Wise DB Connections						Unit wt/mtr		Units		
Contractor: Prepared By:		A Satyanarayana A Dharmma Teja						Date :		Nos.		
				A		B		C		D		
S No.		Item Head		Length		Width		Height		Nos.		
1	Plumbing	Installation of 2 Nos Portable toilets connecting to Septic tank + Installation of 2KL Sintex tank and connecting to both toilets.		1.00	1.00	1.00				1	1 Nos	1

APPROVED BY
16 JAN 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)