Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	A Satyanarayana	Sl. No. site bills reg.	72
Project/site	AMS801	Nature of work	Electrical & Plumbing	Dt. site bills reg.	16-01-2025
Block no.	AMS801	Work done from date	14-11-2024	M-codex bill ID.	
WO no.	NA	Work done to date	07-12-2024	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
					Add TDS @	2%	60
					Total amount including taxes for work done		**3,060**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 16/1/25	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 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 801 Pvt Ltd				Approved by:	KVR Apparao	
Project:		AMS801						
Work Description:		Portable toilets Installation at Site						
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								

16/1/25

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

MEASUREMENT SHEET

Company Name:	AMTZ MEDPOLIS SQUARE 801 Pvt Ltd	Approved by:	KVR Apparao
Project:	AMS801	Sign:	
Work Description :	Supply from Transformer to CT Meter & CT Meter to Changeover + Change Over to DG & Floor Wise DB Connections	Work start date:	02-12-2024
Contractor:	A Satyanarayana	Work end date:	11-12-2024
Prepared By:	A Dharma Teja	Date :	16-01-2025

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Unit wt/mtr	F=AxBxCxDxE Quantity	G Units	H=Sum of F Item Head Total
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	1	Nos	1

16/1/25

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