

Anx B – Work Completion Report

| | | | | | | | |
|----------------|--|---|-------------------------------------|---|----------------|-------------|---------------|
| Company | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD | Name of contractor | Sri Sai Engineering Works | SI. No. site bills reg. | 73 | | |
| Project/site | AMS801 | Nature of work | Strom Line Works in Ducts & Terrace | Dt. site bills reg. | 25-01-25 | | |
| Block no. | AMS801 | Work done from date | 16-12-2024 | M-codex bill ID. | | | |
| WO no. | 20250104042 | Work done to date | 02-01-2025 | WO issued ? | YES | | |
| WO date | 04-01-2025 | Contractor bill no. | Inv. 35 | GST bill required? | YES | | |
| Sl. No. | Unit/floor no | Details of work | | Units | Rate ID | Rate | Amount |
| 1 | 801 | Const- Plum4700-Construction- Plumbing-Internal Plumbing Works-1-- Ls. (Strom Lines in 4 Ducts x 2Lines + 1Line at Headroom) | | 100.00 | PB175 | 200.00 | 20,000 |
| | | | | Total | | | 20,000 |
| | | | | Add GST @ | 18.00% | | 3,600 |
| | | | | Total amount including taxes for work done | | | |
| | | | | | | | 23,600 |

Remarks:

Approved by project manager

Sign:

Date:

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 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 + NRRK). 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
25 JAN 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

| ESTIMATE SHEET | | | | | | | | |
|-----------------------|-----------|--|----------|---------|--------|-----------|-----------------|---------|
| Company Name: | | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD. | | | | | | |
| Project: | | AMS801 | | | | | | |
| Work Description: | | Strom Line Works in Ducts & Terrace | | | | | | |
| Prepared By | | A Dharma Teja | | | | | | |
| Date: | | 25-01-2025 | | | | | | |
| Approved by: | | KVR Appa Rao | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | Plumbing | Const- Plum4700-Construction- Plumbing- Internal Plumbing Works-1--Ls. (Strom Lines in 4 Ducts x 2Lines + 1Line at Headroom) | 100.00 | Lumpsum | 200.00 | 20,000.00 | 20000.00 | |

Handwritten signature and date: 25/1/25

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

| MEASUREMENT SHEET | | | | | | | | | | | | |
|--------------------|-----------|---|--------|-------|------------------|--------|----------|---------|-----------------|-----------|---|------------|
| Company Name: | | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD. | | | Approved by: | | | | | | | |
| Project: | | AMS801 | | | Sign: | | | | | | | |
| Work Description : | | Strom Line Works in Ducts & Terrace | | | Work start date: | | | | | | | |
| Contractor: | | Sri Sai Engineering Works | | | Work end date: | | | | | | | |
| Prepared By: | | A Dharma Teja | | | Date : | | | | | | | |
| | | A | | | B | | C | | D | E=AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | | | |
| 1 | Plumbing | Const- Plum4700-Construction- Plumbing-Internal Plumbing Works-1- Ls. (Strom Lines in 4 Ducts x 2Lines + 1Line at Headroom) | 1.00 | 1.00 | 1.00 | 100.00 | 100.000 | Lumpsum | 100.00 | | | |

(Handwritten signature and date)
 25/1/25

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

GSTIN: 36ENBPB9273A1ZA
PAN No: ENBPB9273A

Mobile: 85200 45134



SRI SAI ENGINEERING WORKS

SPECIALIST : PIPING STRUCTURAL, EQUIPMENT ERECTIONS

12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref :

Tax invoice

Date :

To,

Project Name:
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
GSTNO:37AAXCA5638G1Z4

Invoice No :35
Date:24-01-2025
PO :20250104042

| Serial No | HSN/SAC Code | Description of Work | Qty | Rate | Total Value |
|-----------|--------------|--|--------|--------|-------------|
| 1 | | CONST-PLUM4700-Construction- Plumbing-Internal plumbing works-1--LS. Storm Water Lines in 4 Ducts + 1 at Head Room to Terrace_Labour only @ 25% of Material cost. | 100.00 | 200.00 | 20,000 |
| | | IGST -18% | | | 3,600 |
| | | Total Amount | | | 23,600 |

Rupees in words : Twenty Three Thousands Six Hundred Only.

BANK Account details

Name of the Account : SRI SAI ENGINEERING WORKS
Account Number : 50200066401882
Name of the Bank : HDFC
IFSC code : HDFC0000545

For Sri Sai Engineering Works

Umabatu

Proprietor