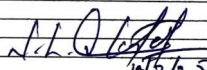


Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD		Name of contractor	A harish		Sl. No. site bills reg.	85			
Project/site	AMS801		Nature of work	cuplock		Dt. site bills reg.	10-03-2025			
Block no.	AMS801		Work done from date	24-01-2025		M-codex bill ID.				
WO no.			Work done to date	10-03-2025		WO issued?	YES			
WO date			Contractor bill no.	Inv. 86		GST bill required?	YES			
Prepare by.	Sultan Ali									
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount			
1		lift scaffolding removing work	4,144	sft		2.00	8,288			
2		terrace internal headroom outer area scaffolding work	912	sft		3.50	3,192			
3		south side scaffolding fixing for acp sheet internal fixing work	1,720	sft		3.50	6,020			
4		south side scaffolding hight extention at external	840	sft		3.50	2,940			
5		west elevation scaffolding correction removing and fixing for acp sheet	2,480	sft		5.50	13,640			
6		East side elevation box fixing for chajja work	2,496	sft		3.50	8,736			
7										
8										
9										
10										
							Total	42,816		
							Add GST @	0		
							Total amount including taxes for work done	42,816		
Remarks:	Work completed									
Approved by project manager				Approved by QS team				Approved by Director/E&D team		
Sign:				Sign:				Sign:		
Date:	10/3/25			Date:				Date:		
<p>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 Vivropolis), 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).</p>										

ESTIMATE SHEET									
Company Name:					M/s. AMTZ MEDPROJIS SQUARE 801 PVT. LTD.				
Project:					AMSS801				
Work Description:					cuplock fixing				
Prepared By:					Sultan ali				
Date:					21-01-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	cuplock	lift scaffolding removing work	4,144	sft	2.00	8,288.00			
2		terrace internal headroom outer area scaffolding work	912	sft	3.50	3,192.00			
3		south side scaffolding fixing for acp sheet internal fixing work	1,720	sft	3.50	6,020.00			
4		south side scaffolding height extension at external	840	sft	3.50	2,940.00			
5		west elevation scaffolding correction removing and fixing for acp sheet	2,480	sft	5.50	13,640.00			
6		East side elevation box fixing for chajja work	2,496	sft	3.50	8,736.00			
									42,816.00

Approved by: N. Leela Venkatesh

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Loeila Venkatesh	
Project:		AMSS801			Sign:			
Work Description :		cuplock scaffolding			Work start date:		24-01-2025	
Contractor:		A harish			Work end date:			
Prepared By:		Sultan ali			Date :		24-01-2025	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1		lift scaffolding	28.0	1.0	74.0	2.0	4,144	sft
2		terrace internal headroom outer area scaffolding work	38.0	1.0	24.0	1.0	912	sft
3		south side scaffolding fixing for acp sheet internal fixing work	86.0	1.0	20.0	1.0	1,720	sft
4		south side scaffolding hight extension at external	70.0	1.0	12.0	1.0	840	sft
5		west elevation scaffolding correction removing and fixing for acp si	20.0	1.0	62.0	2.0	2,480	sft
6		East side elevation box fixing for chajja work	26.0	1.0	12.0	8.0	2,496	sft
7								

Allowance For Equipment

A.harish

vishakapatam

Amtz

Date: 10.03.2025

In favor of : Amtz medpolis square pvt.ltd Ams 801.

Project/Site: Ams 801

Location: vishakapatnam

Type of Work: cuplock scaffolding

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards cuplock scaffolding fixing and removing work	17,126
	Total amount: 42,816.00	

Amount in Word: seventeen thousand one hundred twenty six rupees only /-

Sign: _____

Labour Charges
A harish
vishakapatam
Amtz

Date: 10.03.2025

In favor of : Amtz medpolis square pvt.ltd Ams 801.
Project/Site: Ams 801
Location: vishakapatnam

Type of Work: cuplock scaffolding

Towards : Allowance For labour charges

S.No.	Discription	Amount
1	Breif discription of work: Towards cuplock scaffolding fixing and removing work	17,126
	Total amount: 42,816.00	

Amount in Word: seventeen thousand one hundred twenty six rupees only /-

Sign: _____

Allowance For Consumables
A.harish
vishakapatam
Amtz

Date: 10.03.25

In favor of : Amtz medpolis square pvt.ltd Ams 801.
Project/Site: Ams 801
Location: vishakapatnam

Type of Work: cuplock scaffolding

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards cuplock scaffolding fixing and removing work Total amount: 42,816.00	8,563

Amount in Word: Thirty six thousand one hundred forty one rupees only /-

Sign: _____