

Ann B - Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Umaipathi	Sl. No. site bills reg.	21-03-2025
Project/site	AMS801	Nature of work	Fabrication	Dt. site bills reg.	21-03-2025
Block no.	AMS801	Work done from date	06-03-2025	M-codex bill ID.	
WO no.	NA	Work done to date	08-03-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/Floor no	Details of work		Units	Rate
1	Head Room	Lift Load Hooks in Left Shaft & Right Shaft (Includes		492 Kgs	MSF 176
2					35
3					
4					
				Qty	Amount
					17,233
					17,233
					0
				Add GST @	0%
				Total amount including taxes for work done	
					17,233

Remarks:

Approved by project manager *[Signature]*

Sign: *[Signature]* Date: 21/03/25

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 I&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 contractor's 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
21 MAR 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

ESTIMATE SHEET		Approved by:		KVR Apparao				
Company Name:								
Project:								
Work Description:								
Prepared By								
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Gusset Plate	MS Gazette plate--300X300X15mm of 6Nos in each shaft	186	Kgs	35	6,510	6,510	
2	ISMC 200	ISMC 200 of 2mtrs x 3Nos in each shaft	290	Kgs	35	10,150	10,150	
3	16mm Hooks	U shaped Hooks of 4Nos in each shaft	9	Kgs	35	310	310	
4	MS gazette Plate	MS Gazette plate--200X200X12mm of 2Nos in each shaft	8	Kgs	35	264	264	
Total							17,233	

APPROVED BY
 21 MAR 2025
 KVR APPARA
 PROJECT MANAGER (MEP)

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 801 Pvt Ltd		Approved by:		KVR Apparao				
Project:		AMTZ 801 Pvt Ltd		Sign:						
Work Description :		Lift Load Hooks		Work start date:		06-03-2025				
Contractor:		Umapathi		Work end date:		08-03-2025				
Prepared By:		A. Dharma Teja		Date :		21-03-2025				
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxG	Units	Item Head Total
1	Gusset Plate	MS Gazette plate--300X300X15mm of 6Nos in each shaft	0.30	0.30	0.015	12	16	186.00	Kgs	186
2	ISMC 200	ISMC 200 of 2mtrs x 3Nos in each shaft	12.00	0.20	0.075	2	24	289.99	Kgs	290
3	16mm Hooks	U shaped Hooks of 4Nos in each shaft	0.70	-	-	8	1.58	8.85	Kgs	9
4	MS gazette Plate	MS Gazette plate--200X200X12mm of 2Nos in each shaft	0.10	0.01	0.200	4	2	7.54	Kgs	8
									Total	492

APPROVED BY
 21 MAR 2025
 T.K.R. Apparao
 PROJECT MANAGER