


**Ann B - Work Completion Report**

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	A. Satyanarayana	Sl. No. site bills reg.	92			
Project/site	AMSS801	Nature of work	Electrical	Dr. site bills reg.	02-04-2025			
Block no.	AMSS801	Work done from date	13-03-2025	M-codex bill ID.				
WO no.	NA	Work done to date	31-03-2025	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	AMSS801	Drilling of holes with a boring machine for earth pits 1800mm depth		10	Nos	EL173	1,500	15,000
2	AMSS801	Drilling of holes with a boring machine for earth pits 3000mm depth		10	Nos	EL173	2,000	20,000
3	AMSS801	Installation of CI earthing rod with earthing chemical-1800mm depth		10	Nos	EL174	500	5,000
4	AMSS801	Installation of CI earthing rod with earthing chemical-3000mm depth		10	Nos	EL175	750	7,500
<b>Total amount including taxes for work done</b>								<b>47,500</b>
Add GST @ 9%								0

Remarks:

Approved by project manager  
 Sign:   
 Date: 03/04/2025


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 Mehra (for GHT + GMR), Sachin (for Viropolis), B. anand Kumar (for NGH + NRG). 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**  
**03 APR 2025**  
 K.V.R. APPA RAO  
 PROJECT MANAGER (MEP)



ESTIMATE SHEET		Approved by:		K.V.R. Apparao			
Company Name:	AMTZ Medipolis Square 801 Pvt Ltd	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  <b>03 APR 2025</b>                      K.V.R. APPA RAO                      PROJECT MANAGER (page)                 </div>		 03/04/25			
Project:	AMTZ 801 Pvt Ltd						
Work Description:	Drilling & Installation of CI Electrodes						
Prepared By:	A Dharma Teja						
Date:	02-04-2025						
S No.	Item Head	Item Description	Quantity	Nos	Amount	Item Head Total	Remarks
1	Electrical	Drilling of holes with a boring machine for earth pits 1800mm depth	10	Nos	1,500	15,000	
2	Electrical	Drilling of holes with a boring machine for earth pits 3000mm depth	10	Nos	2,000	20,000	
3	Electrical	Installation of CI earthing rod with earthing chemical- 1800mm depth	10	Nos	500	5,000	
4	Electrical	Installation of CI earthing rod with earthing chemical- 3000mm depth	10	Nos	750	7,500	
<b>Total</b>						<b>47,500</b>	



MEASUREMENT SHEET

Company Name:		AMTZ Medipolis Square 801 Pvt Ltd			Approved by:		K.V.R. Appa Rao			
Project:		AMS 801			Sign:					
Work Description :		Drilling & Installation of CI Electrodes			Work start date:		13-03-2025			
Contractor:		A. Satya Narayana			Work end date:		31-03-2025			
Prepared By:		A Dharna Teja			Date :		02-04-2025			
							<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  <b>03 APR 2025</b>  <b>K.V.R. APPA RAO</b>  <b>PROJECT MANAGER (MEP)</b> </div>			
							K.V.R. APPA RAO PROJECT MANAGER (MEP) P-ABRC/03/25			
							H-Sum of F			
S No	Item Head	Item Description	Length	Width	Height	Nos	Unit w/mtr	Quantity	Units	Item Head Total
1	Electrical	Drilling of holes with a boring machine for earth pits 1800mm depth	1.00	1.00	1.00	10	-	10.00	Nos	10
2	Electrical	Drilling of holes with a boring machine for earth pits 3000mm depth	1.00	1.00	1.00	10	-	10.00	Nos	10
3	Electrical	Installation of CI earthing rod with earthing chemical- 1800mm depth	1.00	1.00	1.00	10	-	10.00	Nos	10
4	Electrical	Installation of CI earthing rod with earthing chemical- 3000mm depth	1.00	1.00	1.00	10	-	10.00	Nos	10
									Total	40



**Allowance For Equipment**  
**A. Satyanarayana**  
**AMTZ**  
**Visakhapatnam**

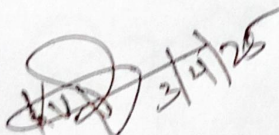
Date: 02-04-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.  
**Project/Site:** AMS801  
**Location:** Visakhapatnam  
**Type of Work:** Civil work  
**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards Exacavation, Installation of CI Electrodes & filling of Chemical	<b>19,000.00</b>
	Total amount:	<b>47,500.00</b>

**Amount in Words:** Nineteen thousand rupees only /-

Sign: A. Satyanarayana



**APPROVED BY**  
**03 APR 2025**  
**K.V.R. APPA RAO**  
**PROJECT MANAGER (MEP)**

**Labour Charges**  
**A. Satyanarayana**  
AMTZ  
Visakhapatnam

Date: 02-04-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.  
**Project/Site:** AMS801  
**Location:** Visakhapatnam

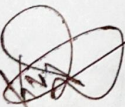
**Type of Work:** Earth Work

**Towards :** Labour Charges

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards Exacavation, Installation of CI Electrodes & filling of Chemical.	<b>19,000.00</b>
	<b>Total amount:</b> 47,500.00	

**Amount in words:** Nineteen thousand rupees only /-

Sign: A Satyanarayana

 3/4/25

**APPROVED BY**  
**03 APR 2025**  
K.V.R. APPA RAO  
PROJECT MANAGER (MEP)



**Allowance For Consumables**  
**A. Satyanarayana**  
**AMTZ**  
**Visakhapatnam**

Date: 02-04-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.  
**Project/Site:** AMS801  
**Location:** Visakhapatnam

**Type of Work:** Civil work

**Towards** Allowance For Consumables

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards Exacavation, Installation of CI Electrodes & filling of Chemical. <b>Total amount:</b> 47,500.00	<b>9,500.00</b>

**Amount in Word:** Nine thousand five hundred rupees only /-

*(Handwritten signature)*  
3/4/25

Sign: A Satyanarayana

**APPROVED BY**  
**03 APR 2025**  
K.V.R. APPA RAO  
PROJECT MANAGER (MEP)