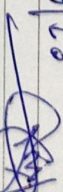


**Anx B – Work Completion Report**

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Anwar	SI. No. site bills reg.	CA	
Project/site	AMS801	Nature of work	Cleaning	Dt. site bills reg.	09-04-2025	
Block no.	AMS801	Work done from date	27-03-2025	M-codex bill ID.		
WO no.	NA	Work done to date	27-03-2025	WO issued ?	NA	
WO date	NA	Contractor bill no.	NA	GST bill required?	NA	
<b>Sl. No.</b>	<b>Unit/floor no</b>	<b>Details of work</b>	<b>Qty</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
1	AMS801	Shifting of Materials (Includes : Electrical Material, Fire Hydrant Pipes, Fire Doors, Cuplock Scaffolding Material & Ms Round Scaffolding, Tiles Shifting to 1st Floor)	9812 Nos	1		9,812
<b>Remarks:</b>						
<b>Total amount including taxes for work done</b>						
					<b>Add GST @</b>	<b>0%</b>
						<b>9,812</b>

Approved by project manager

Sign:  07/04/25

Date: 07/04/25

Approved by QS team

Sign:

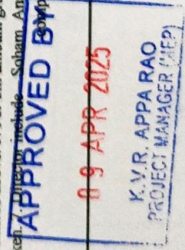
Date:

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. Attatch 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. This sheet includes Sachin, 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**  
  
**09 APR 2025**  
**K.V.R. APPA RAO**  
**PROJECT MANAGER (IEP)**

<b>ESTIMATE SHEET</b>		Approved by:		K.V.R. Appanna				
Company Name:	AMTZ Medpolis Square 801 Pvt Ltd							
Project:	AMS801							
Work Description:	Shifting of Material from Ground floor							
Prepared By	A Dharmas Teja							
Date:	09-04-2025							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>	<b>Remarks</b>
1	Cleaning	Shifting of Materials (Includes : Electrical Material, Fire Hydrant Pipes, Fire Doors, Cuplock Scaffolding Material & Ms Round Scaffolding, Tiles Shifting to 1st Floor)	9812	Nos	1	9,812	9,812	
						<b>Total</b>	<b>9,812</b>	

*(Handwritten signature)*  
25/10/25

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

MEASUREMENT SHEET										
Company Name:			AMTZ Medpolis Square 801 Pvt Ltd			Approved by:			KVR Apparao	
Project:			AMS 801			Sign:				
Work Description :			Shifting of Material from Ground floor			Work start date:			27-03-2025	
Contractor:			Anwar			Work end date:			27-03-2025	
Prepared By:			A Dharma Teja			Date :			09-04-2025	
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxG	Unit wt/mtr	Sum of F
			Length	Width	Height	Nos.		Quantity	Units	Item Head Total
1	Cleaning	Shifting of Materials (Includes : Electrical Material, Fire Hydrant Pipes, Fire Doors, Cuplock Scaffolding Material & Ms Round Scaffolding, Tiles Shifting to 1st Floor)	62.32	157.44	1.00	1	-	9811.66 sft		9,812
									Total	9,812

*Handwritten signature and date:*  
 9/4/25

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

**Allowance For Equipment**  
**Mohammed Anwar**  
AMTZ  
Visakhapatnam

Date: 09-04-2025

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


**Type of Work:** Cleaning

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif description of work:</b> Towards Shifting of Materials (Includes : Electrical Material, Tiles Shiting to First Floor, Fire Doors, Cuplock Scaffolding Material & Ms Round Scaffolding, Tiles Shifting to 1st Floor)	3,924.80
	Total amount:	<b>9,812.00</b>

**Amount in words:** Three Thousand Nine hundred twenty four rupees & Eighty Paise only /-

Sign: \_\_\_\_\_

 09/04/25



**Labour Charges**  
**Mohammed Anwar**  
AMTZ  
Visakhapatnam

Date: 09-04-2025

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

**Type of Work:** Cleaning

**Towards :** Labour Charges

S.No.	Discription	Amount
1	<b>Breif description of work:</b> Towards Shifting of Materials (Includes : Electrical Material, Tiles Shiting to First Floor, Fire Doors, Cuplock Scaffolding Material & Ms Round Scaffolding, Tiles Shifting to 1st Floor)	3,924.80
	<b>Total amount:</b> 9,812.00	

**Amount in words:** Three Thousand Nine hundred twenty four rupees & Eighty Paise only /-

Sign: \_\_\_\_\_

*[Handwritten Signature]*  
09/04/25

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

**Allowance For Consumables**  
**Mohammed Anwar**  
AMTZ  
Visakhapatnam

Date: 09-04-2025

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

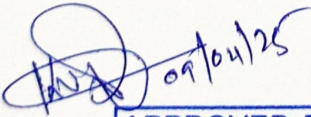
**Type of Work:** Cleaning

**Towards** Allowance For Consumables

S.No.	Discription	Amount
1	<b>Breif description of work:</b> Towards Shifting of Materials (Includes : Electrical Material, Tiles Shiting to First Floor, Fire Doors, Cuplock Scaffolding Material & Ms Round Scaffolding, Tiles Shifting to 1st Floor) <b>Total amount: 9,812.00</b>	<b>1,962.40</b>

**Amount in Word:** One Thousand nine hundred Sixty two rupees and fourty Paise only /-

Sign: \_\_\_\_\_

 09/04/25

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