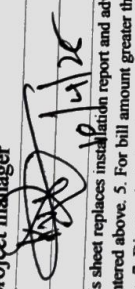


**Ann B – Work Completion Report**

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	A. Satyanarayana		Sl. No. site bills reg.	98	
Project/site	AMS801		Nature of work	Electrical		Dt. site bills reg.	09-04-2025	
Block no.	AMS801		Work done from date	05-04-2025		M-codex bill ID.	NA	
WO no.	NA		Work done to date	05-04-2025		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	AMS801	Core Cutting of 63mm for 50mm CPVC Pipe inlet, outlet for Interconnections in UG Sumps		8	Nos		400	3,200
2	AMS801	Core Cutting of 125mm for 110mm PVC Pipe for Rainwater Lines in Security Kiosk		2	Nos		500	1,000
								4,200
<b>Remarks:</b>				<b>Total amount including taxes for work done</b>				
				Add GST @ 0%				
				<b>4,200</b>				
<b>Approved by project manager</b>				<b>Approved by Director/E&amp;D team</b>				
Sign: 				Sign:				
Date: 10/4/25				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 + NREK). 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**  
**10 APR 2025**  
**K.V.R. APPA RAO**  
**PROJECT MANAGER (MEP)**

<b>ESTIMATE SHEET</b>																	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		KVR Apparao										
Project:		AMS801															
Work Description:		Core Cutting for Plumbing Lines Passing															
Prepared By		A Dharna Teja															
Date:		09-04-2025															
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total		Remarks	
1		Electrical		Core Cutting of 63mm for 50mm CPVC Pipe inlet, outlet for Interconnections in UG Sumps		8		Nos		400		3,200		3,200			
2		Electrical		Core Cutting of 125mm for 110mm PVC Pipe for Rainwater Lines in Security Kiosk		2		Nos		500		1,000		1,000			
												Total		4,200			

*(Handwritten signature)*  
10/4/25

**APPROVED BY**  
**10 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 :		Core Cutting for Plumbing Lines Passing			Work start date:		05-04-2025		
Contractor:		A. Satya Narayana			Work end date:		05-04-2025		
Prepared By:		A Dharna Teja			Date :		09-04-2025		
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxG	H=Sum of F
			Length	Width	Height	Nos.	Unit wd/mtr	Quantity	Units
1	Electrical	Core Cutting of 63mm for 50mm CPVC Pipe inlet, outlet for Interconnections in UG Sumps	1.00	1.00	1.00	8	-	8.00 Nos	8
2	Electrical	Core Cutting of 125mm for 110mm PVC Pipe for Rainwater Lines in Security Kiosk	1.00	1.00	1.00	2	-	2.00 Nos	2
								Total	10

*(Handwritten signature)*  
10/4/25

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

**Labour Charges**  
**A. Satyanarayana**  
**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:** Core Cutting

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif description of work: Towards Corecutting for Plumbing Lines Passing in UG Sumps & Security Kiosk.	1,680.00
	<b>Total amount:</b> 4,200.00	

**Amount in words:** One Thousand Six hundred & eighty rupees only /-

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

 10/4/25



**Allowance For Equipment**

**A. Satyanarayana**

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:** Core Cutting

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif description of work: Towards Corecutting for Plumbing Lines Passing in UG Sumps & Security Kiosk.	1,680.00
	Total amount:	4,200.00

**Amount in words:** One Thousand Six hundred & eighty rupees only /-

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

 10/7/25

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

**Allowance For Consumables**  
**A. Satyanarayana**  
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:** Core Cutting

**Towards** Allowance For Consumables

S.No.	Discription	Amount
1	Breif description of work: Towards Corecutting for Plumbing Lines Passing in UG Sumps & Security Kiosk.	
	<b>Total amount:</b>	<b>840.00</b>
		<b>4,200.00</b>

**Amount in Word:** Eight hundred aand Fourty rupees only /-

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

 10/4/25

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