

Ann B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	A. Harish	SI. No. site bills reg.	102
Project/site	AMS801	Nature of work	Scaffolding	Dt. site bills reg.	18-04-2025
Block no.	AMS801	Work done from date	27-02-2025	M-codex bill ID.	
WO no.	NA	Work done to date	08-04-2025	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
1	AMS801 - Lift shafts-	Verticals - MS Round Pipe 40mm towards Y direction (Total Height - 19.45m x4 = 77.8m)		554 Kgs	20
	Scaffolding with MS	Horizontal - MS Round Pipe 40mm towards X direction (1.95m x 38 = 74.1m)		528 Kgs	20
	Round Pipes 40mm	Horizontal - MS Round Pipe 40mm towards Z direction (2.30m x 38 = 87.4m)		622 Kgs	20
	with Clamping				
					21,631
				Add GST @	0%
				Total amount including taxes for work done	
				21,631	
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign: 		Sign:		Sign:	
Date: 02/04/25		Date:		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 + 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

22 APR 2025

**K.V.R. APPA RAO
PROJECT MANAGER (MEP)**

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		Laying & Removal of Scaffolding in Lift Pits with Clamping							
Prepared By		A Dharna Teja							
Date:		18-04-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	KVR Apparao
1	AMS801 - Lift shaft Scaffolding - Laying & Removal of MS Round Pipes 40mm with Clamping	Verticals - MS Round Pipe 40mm towards Y direction (Total Height - 1.8+4.65+4.5+4.5+5.5 - 1.5 = 19.45m) Horizontal - MS Round Pipe 40mm towards X direction (1.95m) Horizontal - MS Round Pipe 40mm towards Z direction (3-0.4-0.3 = 2.30m)	554	Kgs	20	11,079	11,079		
			528	Kgs	20	10,552	10,552		
			622	Kgs	20	12,446	12,446		
						Total	21,631		

22/4/25

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

MEASUREMENT SHEET

Company Name:		AMTZ Medipolis Square 801 Pvt Ltd		Approved by:		KVR Apparao		
Project:		AMS 801		Sign:				
Work Description :		Laying & Removal of Scaffolding in Lift Pits with Clamping		Work start date:		27-02-2025		
Contractor:		Harish		Work end date:		08-04-2025		
Prepared By:		A Dharmu Teja		Date :		18-04-2025		
S No.	Item Head	A	B	C	D	E	F=AxBxCxDxE G	H=Sum of F Item Head Total
1	AMS801 - Lift shaft Scaffolding - Laying & Removal of MS Round Pipes 40mm with Clamping	Length	Width	Height	Nos.	Unit w/mtr	Quantity	Units
	Verticals - MS Round Pipe 40mm towards Y direction (Total Height -1.8+4.65+4.5+4.5+5.5 - 1.5 = 19.45m)	19.45	1.00	1.00	4	3.56	553.94 Kgs	554
	Horizontal - MS Round Pipe 40mm towards X direction (1.95m)	1.95	1.00	1.00	38	3.56	527.59 Kgs	528
	Horizontal - MS Round Pipe 40mm towards Z direction (3-0.4-0.3 = 2.30m)	2.30	1.00	1.00	38	3.56	622.29 Kgs	622
							Total (in Kgs)	1,082

22/04/2025

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

Allowance For Equipment

A. HARISH

AMTZ

Visakhapatnam

Date: 18-04-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Scaffolding

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif description of work: Towards Scaffolding in Lift Shafts with MS Round Pipe & Clamping with Swivel Clamps @ 239 mts _1704Kgs	8,652.40
	Total amount:	21,631.00

Amount in words: Eight Thousand Six hundred fifty two rupees & fourty Paise only /-

Sign: _____

[Handwritten Signature]
22/4/25



Labour Charges
A. HARISH
AMTZ
Visakhapatnam

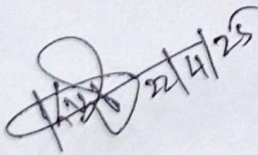
Date: 18-04-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam
Type of Work: Scaffolding
Towards : Labour Charges

S.No.	Discription	Amount
1	Breif description of work: Towards Scaffolding in Lift Shafts with MS Round Pipe & Clamping with Swivel Clamps @ 239 mts _1704Kgs	8,652.40
	Total amount: 21,631.00	

Amount in words: Eight Thousand Six hundred fifty two rupees & fourty Paise only /-

Sign: _____


22/4/25



Allowance For Consumables
A. HARISH
AMTZ
Visakhapatnam

Date: 18-04-2025

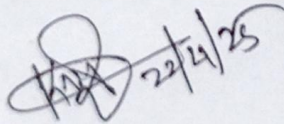
In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Scaffolding

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif description of work: Towards Scaffolding in Lift Shafts with MS Round Pipe & Clamping with Swivel Clamps @ 239 mts _1704Kgs Total amount: 21,631.00	4,326.20

Amount in Word: Four Thousand Three Hundred Twenty Six rupees and Twenty Paise only /-

 22/4/25

Sign: _____

