Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Sri Sai Engineering	Sl. No. site bills reg.	104
Project/site	AMS801	Nature of work	Fabrication	Dt. site bills reg.	26-04-2025
Block no.	AMS801	Work done from date	17-12-2024	M-codex bill ID.	
WO no.	20250109031	Work done to date	21-04-2025	WO issued ?	YES
WO date	09-01-2025	Contractor bill no.	1	GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801	Const- Fire3818-Construction - Fire Safety---Fire alaram installation works-Labour--LS Fire Fighting Works include labour cost on percentage basis of the material cost for MS fabrication @ 35% + Fittings@ 15%+ Misc works such as Painting @20%.	90			4,300	3,87,000
							3,87,000
					Add GST @	18%	69,660
						Total amount including taxes for work done	**4,56,660**
Remarks:							

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	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 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).

26/04/25

APPROVED BY
26
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

ESTIMATE SHEET					Approved by:		KVR Apparao	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Fabrication	0					
Prepared By		A Dharma Teja						
Date:		23-04-2025						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Fabrication	Const- Fire3818-Construction - Fire Safety---Fire alaram installation works-Labour--LS Fire Fighting Works include labour cost on percentage basis of the material cost for MS fabrication @ 35% + Fittings@ 15%+ Misc works such as Painting @20%.	90		4,300	3,87,000	3,87,000	
						Total	**3,87,000**	

26/04/25

APPROVED BY
26 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 :		Fabrication		Work start date:		17-12-2024				
Contractor:		Sri Sai Engineering		Work end date:		21-04-2025				
Prepared By:		A Dharma Teja		Date :		26-04-2025				
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Fabrication	Const- Fire3818-Construction - Fire Safety---Fire alaram installation works-Labour--LS Fire Fighting Works include labour cost on percentage basis of the material cost for MS fabrication @ 35% + Fittings@ 15%+ Misc works such as Painting @20%.	1.00	1.00	1.00	90		90.00		90

26/04/25

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

GSTIN: 36ENBPB9273A1ZA
PAN No: ENBPB9273A
Mobile: 85200 45134

SRI SAI ENGINEERING WORKS

SPECIALIST : PIPING STRUCTURAL, EQUIPMENT ERECTIONS

12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref :

Date :

Tax invoice

To,

Project Manager
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Project Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam
Vishakapatanam,Andra Pradesh,530031
GSTNO:37AAXCA5638G1Z4

Invoice No : 001
Date:24-04-2025
PO : **20250109031**

Serial No	HSN/SAC Code	Description of Work	Qty	Rate	Total Value
1		Const- Fire3818-Construction - Fire Safety—-Fire alaram installation works-Labour—LS. Fire Fighting Works include labour cost on percentage basis of the material cost for MS fabrication @ 35% + Fittings@ 15%+ Misc works such as Painting @20%.	90.00	4300.00	3,87,000.00
				IGST -18%	69,660.00
				Total Amount	4,56,660.00
Rupees in words : Four Lakhs Fifty Six Thousand Six Hundred and Sixty Rupees only.					

BANK Account details

Name of the Account : SRI SAI ENGINEERING WORKS
Account Number : 50200066401882
Name of the Bank : HDFC
IFSC code : HDFC0000545

For Sri Sai Engineering Works

Umapati

Proprietor