

Ann B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	Sri Sai Engineering		Sl. No. site bills reg.	105
Project/site	AMS801		Nature of work	Fabrication		Dt. site bills reg.	26-04-2025
Block no.	AMS801		Work done from date	13-02-2025		M-codex bill ID.	
WO no.	20250207025		Work done to date	21-04-2025		WO issued ?	YES
WO date	07-02-2025		Contractor bill no.	2		GST bill required?	YES
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate
1	AMS801	CONST-Steel3722-Construction-Structural Fabrication work-- -Kgs include: Fabrication and installation of Main + Service gates along with wicket gate and MS railing on the compound wall in the west side of the building with all the fittings required for the work.		80	kgs		1,041
							83,268
							14,988
							98,256
Total amount including taxes for work done							
Add GST @							18%
Remarks: Approved by project manager Sign: Date: 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 Mehta (for GHT + GMR), Sachin (for Vivopalis), 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

26 APR 2025

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:					0				
Prepared By		A Dharma Teja							
Date:		26-04-2025							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Fabrication	CONST-Steel3722-Construction-Structural Fabrication work--- Kgs Fabrication and installation of Main + Service gates along with wicket gate and MS railing on the compound wall in the west side of the building with all the fittings required for the work.		80		1,041	83,268	83,268	
							Total	83,268	

(Signature) 26/04/25

APPROVED BY
APPROVED BY
26 APR 2025
KVR APPARAO
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:		13-02-2025				
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	Units	H=Sum of F	
S No.	Item Head	Length		Width		Height		Nos.	Unit wt/mtr	Quantity	Item Head Total
1	Fabrication	1.00		1.00		1.00		80		80.00 kgs	80
		CONST-Steel3722-Construction-Structural Fabrication work---Kgs Works include: Fabrication and installation of Main + Service gates along with wicket gate and MS railing on the compound wall in the west side of the building with all the fittings required for the work.									

5/2/19

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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 : 002
Date:24-04-2025
PO : 20250207025

Serial No	HSN/SAC Code	Description of Work	Qty	Rate	Total Value
1		CONST-Steel3722-Construction-Structural Fabrication work---Kgs Works include: Fabrication and installation of Main + Service gates along with wicket gate and MS railing on the compound wall in the west side of the building with all the fittings required for the work.	80.00	1040.85	83,268.00
				IGST -18%	14,988.24
				Round off. (-)	0.24
				Total Amount	98,256.00

Rupees in words : Ninety Eight Thousand Two Hundred and Fifty Six 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**Proprietor**