

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.	29-04-2025
Block no.	AMS801	Work done from date	05-04-2025	M-codex bill ID.	8894
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
1	AMS801	Core Cutting 3" for 50mm CPVC Pipe inlet, outlet for Interconnections in UG Sumps	10	Nos	275
2	AMS801	Core Cutting 5" for 110mm PVC Pipe for Rainwater Lines in Security Kiosk	3	Nos	525
					Amount
					2,750
					1,575
					4,325
Add GST @					0%
Total amount including taxes for work done					4,325
Remarks:					
Approved by project manager			Approved by Director/E&D team		
Sign: 			Sign:		
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 to be taken. 8. Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. Contractors must submit original bills at HO (can be sent by courier). completion (with or without contractors bill). 11. Contractors to send scanned copy of bill to site and QS by email.

APPROVED BY
29 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 Dharm Teja			Date :		29-04-2025				
S No.	Item Head	Item Description	A	B	C	D	E	F=AsBxCxDxG	Quantity	Units	H=Sum of F Items Head Total
1	Electrical	Core Cutting 3" for 50mm CPVC Pipe Inlet, outlet for Interconnections in UG Sumps	1.00		1.00		10		10.00 Nos		10
2	Electrical	Core Cutting 5" for 110mm PVC Pipe for Rainwater Lines in Security Kiosk	1.00		1.00		3		3.00 Nos		3
										Total	13



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

Allowance For Equipment
A. Satyanarayana
AMTZ
Visakhapatnam

Date: 29-04-2025

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

Type of Work: Corecutting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif description of work: Towards Corecutting for CPVC Pipe interconnections in UG Sumps & PVC Pipe in Rainwater Lines	1,730.00
	Total amount:	4,325.00

Amount in words: One Thousand Seven hundred Thirty rupees only /-

Sign: _____

Labour Charges
A. Satyanarayana
AMTZ
Visakhapatnam

Date: 29-04-2025

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 CPVC Pipe interconnections in UG Sumps & PVC Pipe in Rainwater Lines	
	Total amount: 4,325.00	1,730.00

Amount in words: One Thousand Seven hundred Thirty rupees only /-

Sign: _____

Allowance For Consumables

A. Satyanarayana

AMTZ

Visakhapatnam

Date: 29-04-2025

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 CPVC Pipe interconnections in UG Sumps & PVC Pipe in Rainwater Lines	865.00
	Total amount: 4,325.00	

Amount in Word: Eight Hundred Sixty five rupees only /-

Sign: _____