

Ann B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	V. Bhamu		Sl. No. site bills reg.	117
Project/site	AMS801		Nature of work	Earth Work		Dt. site bills reg.	29-04-2025
Block no.	AMS801		Work done from date	11-04-2025		M-codex bill ID.	
WO no.	NA		Work done to date	19-04-2025		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
1	AMS801	Manual Excavation & Backfilling for STP Line (Relaying)		2017	cft	EW144	11
							22,189
				Add GST @ 0%			
				Total amount including taxes for work done			
				22,189			
Remarks:							
Approved by project manager				Approved by Director/E&D team			
Sign: 				Sign:			
Date: 02/05/25				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), Suchin (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
02 MAY 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 :		Excavation and backfilling for STP Line				Work start date:		05-04-2025				
Contractor:		V. Bhanu				Work end date:		05-04-2025				
Prepared By:		A Dharma Teja				Date :		29-04-2025				
S No.	Item Head	Item Description				A	B	C	D	E	F=A+B+C+D+E	H=Sum of F
			Length	Width	Height				Nos.	Unit w/mtr	Quantity	Units
1	Excavation	Excavation and backfilling for STP Line (Relaying)	403.44	2.00	2.50				1	-	2017.20 cft	
											Total (Cft)	2,017

5/20/25


APPROVED BY
02 MAY 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

Labour Charges
V. Bhanu
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: Earthwork

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards Excavation & Backfilling of STP Line	8,875.60
	Total amount: 22,189.00	

Amount in words: Eight Thousand Eight hundred Seventy Five rupees and Sixty Paisa only.

Sign: _____

Allowance For Equipment
V. Bhanu
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: Earth Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Excavation & Backfilling of STP Line	8,875.60
	Total amount:	22,189.00

Amount in words: Eight Thousand Eight hundred Seventy Five rupees and Sixty Paise only.

Sign: _____

Allowance For Consumables

V. Bhanu

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: Earthwork

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Excavation & Backfilling of STP Line	4,437.80
	Total amount: 22,189.00	

Amount in Word: Four Thousand Four Hundred Thirty Seven Rupees and Eighty Paise only.

Sign: _____