

**Ann B – Work Completion Report**

|              |                                  |                                                 |  |                     |            |                                                   |            |
|--------------|----------------------------------|-------------------------------------------------|--|---------------------|------------|---------------------------------------------------|------------|
| Company      | AMTZ Medpolis Square 801 Pvt Ltd |                                                 |  | Name of contractor  | Md. Anwar  | Sl. No. site bills reg.                           | 06-05-2025 |
| Project/site | AMS801                           |                                                 |  | Nature of work      | Electrical | Dt. site bills reg.                               |            |
| Block no.    | AMS801                           |                                                 |  | Work done from date | 15-04-2025 | M-codex bill ID.                                  |            |
| WO no.       | NA                               |                                                 |  | Work done to date   | 02-05-2025 | WO issued ?                                       | N/A        |
| WO date      | NA                               |                                                 |  | Contractor bill no. | NA         | GST bill required?                                | N/A        |
| SL No.       | Unit/floor no                    | Details of work                                 |  | Qty                 | Units      | Rate ID                                           | Rate       |
| 1            | AMS801 / GF                      | Ground Floor Temporary Lighting Work            |  | 1                   | Nos        |                                                   | 2,135      |
| 2            | AMS801 / FF                      | First Floor Temporary Lighting Work             |  | 1                   | Nos        |                                                   | 2,431      |
| 3            | AMS801 / SF                      | Second Floor Temporary Lighting Work            |  | 1                   | Nos        |                                                   | 2,135      |
| 4            | AMS801 / PEB                     | North Side PEB Temporary Lighting Work          |  | 1                   | Nos        |                                                   | 3,452      |
|              |                                  | Add 10% Transportation as site is far from City |  |                     |            |                                                   | 1,523      |
|              |                                  |                                                 |  |                     |            |                                                   | 11,676     |
|              |                                  |                                                 |  |                     |            | Add GST @                                         | 0%         |
|              |                                  |                                                 |  |                     |            | <b>Total amount including taxes for work done</b> |            |
|              |                                  |                                                 |  |                     |            |                                                   | 11,676     |

  

|          |                             |                     |                               |
|----------|-----------------------------|---------------------|-------------------------------|
| Remarks: | Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign:    | Sign:                       | Sign:               | Sign:                         |
| Date:    | Date:                       | 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 Vivopalis), B. anand Kumar (for NGH + NRR). 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**

**06 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 : |            | Floor Wise Temporary Lighting          |   |   |   | Work start date: |       | 15-04-2025   |            |             |          |       |       |
| Contractor:        |            | Md. Anwar                              |   |   |   | Work end date:   |       | 02-05-2025   |            |             |          |       |       |
| Prepared By:       |            | A Dharma Teja                          |   |   |   | Date :           |       | 06-05-2025   |            |             |          |       |       |
|                    |            |                                        | A | B | C | D                | E     | F=AxBxCxDd/G | H=Sum of F |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            | Item Head   |          |       |       |
| S No.              | Item Head  | Item Description                       |   |   |   | Length           | Width | Height       | Nos.       | Unit wt/mtr | Quantity | Units | Total |
| 1                  | Electrical | Ground Floor Temporary Lighting Work   |   |   |   | 1.00             | 1.00  | 1.00         | 1          | -           | 1.00     | Nos   | 1     |
| 2                  | Electrical | First Floor Temporary Lighting Work    |   |   |   | 1.00             | 1.00  | 1.00         | 1          | -           | 1.00     | Nos   | 1     |
| 3                  | Electrical | Second Floor Temporary Lighting Work   |   |   |   | 1.00             | 1.00  | 1.00         | 1          | -           | 1.00     | Nos   | 1     |
| 4                  | Electrical | North Side PEB Temporary Lighting Work |   |   |   | 1.00             | 1.00  | 1.00         | 1          | -           | 1.00     | Nos   | 1     |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
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|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
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|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
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|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
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|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
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|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |
|                    |            |                                        |   |   |   |                  |       |              |            |             |          |       |       |

20/09/98

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



| ESTIMATE SHEET    |            |                                        |          | Approved by: | KVR Apparo |        |                 |         |
|-------------------|------------|----------------------------------------|----------|--------------|------------|--------|-----------------|---------|
| Company Name:     |            |                                        |          |              |            |        |                 |         |
| Project:          |            |                                        |          |              |            |        |                 |         |
| Work Description: |            |                                        |          |              |            |        |                 |         |
| Prepared By       |            |                                        |          |              |            |        |                 |         |
| Date:             |            |                                        |          |              |            |        |                 |         |
| S No.             | Item Head  | Item Description                       | Quantity | Units        | Rate       | Amount | Item Head Total | Remarks |
| 1                 | Electrical | Ground Floor Temporary Lighting Work   | 1        | Nos          | 2135       | 2,135  | 2,135           |         |
| 2                 | Electrical | First Floor Temporary Lighting Work    | 1        | Nos          | 2431       | 2,431  | 2,431           |         |
| 3                 | Electrical | Second Floor Temporary Lighting Work   | 1        | Nos          | 2135       | 2,135  | 2,135           |         |
| 4                 | Electrical | North Side PEB Temporary Lighting Work | 1        | Nos          | 3452       | 3,452  | 3,452           |         |
|                   |            |                                        |          |              |            | Total  | 10,153          |         |

22/5/98

APPROVED BY  
n 6 MAY 2025  
K.V.R. APPARAO  
PROJECT MANAGER (MEP)



Material Used  
Ground Floor - RCC Building - A

| S. No. | Item                      | Qty | Rate   | Amount  | Rate ID | % / rate for Work | Amount for Work |
|--------|---------------------------|-----|--------|---------|---------|-------------------|-----------------|
| 1      | Strip Connector           | 8   | 53.1   | 424.8   | EL191   | 35%               | 149             |
| 2      | Conduit Pipe 25mm         | 27  | 83.78  | 2262.06 | EL191   | 35%               | 792             |
| 3      | Junction Box 25mm         | 8   | 27     | 216     | EL191   | 35%               | 76              |
| 4      | Tubelight                 | 8   | 199    | 1592    | EL129   | 40                | 320             |
| 5      | GI base saddle clamps     | 50  | 3      | 145.85  | EL191   | 35%               | 51              |
| 6      | Cooper Wiring Red 2.5sqmm | 1   | 2609.5 | 2609.5  | EL194   | 20%               | 522             |
| 7      | Cooper Wiring Green 1Sqmm | 1   | 1131   | 1131    | EL194   | 20%               | 226             |

**2,135**

First Floor - RCC Building - B

| S. No. | Item                      | Qty | Rate   | Amount  | Rate ID | % / rate for Work | Amount for Work |
|--------|---------------------------|-----|--------|---------|---------|-------------------|-----------------|
| 1      | Strip Connector           | 8   | 53.1   | 424.8   | EL191   | 35%               | 149             |
| 2      | Conduit Pipe 25mm         | 27  | 83.78  | 2262.06 | EL191   | 35%               | 792             |
| 3      | Junction Box 25mm         | 8   | 27     | 216     | EL191   | 35%               | 76              |
| 4      | Tubelight                 | 8   | 199    | 1592    | EL129   | 40                | 320             |
| 5      | GI base saddle clamps     | 50  | 3      | 145.85  | EL191   | 35%               | 51              |
| 6      | Cooper Wiring Red 2.5Sq   | 1   | 2609.5 | 2609.5  | EL194   | 20%               | 522             |
| 7      | Cooper Wiring Black 2.5Sq | 1   | 2609.5 | 2609.5  | EL194   | 20%               | 522             |

**2,431**

Second Floor - RCC Building - C

| S. No. | Item                      | Qty | Rate   | Amount  | Rate ID | % / rate for Work | Amount for Work |
|--------|---------------------------|-----|--------|---------|---------|-------------------|-----------------|
| 1      | Strip Connector           | 8   | 53.1   | 424.8   | EL191   | 35%               | 149             |
| 2      | Conduit Pipe 25mm         | 27  | 83.78  | 2262.06 | EL191   | 35%               | 792             |
| 3      | Junction Box 25mm         | 8   | 27     | 216     | EL191   | 35%               | 76              |
| 4      | Tubelight                 | 8   | 199    | 1592    | EL129   | 40                | 320             |
| 5      | GI base saddle clamps     | 50  | 3      | 145.85  | EL191   | 35%               | 51              |
| 6      | Cooper Wiring Red 2.5Sq   | 1   | 2609.5 | 2609.5  | EL194   | 20%               | 522             |
| 7      | Cooper Wiring Green 1Sqmm | 1   | 1131   | 1131    | EL194   | 20%               | 226             |

**2,135**

Ground Floor - PEB area - D

| S. No. | Item                       | Qty | Rate   | Amount  | Rate ID | % / rate for Work | Amount for Work |
|--------|----------------------------|-----|--------|---------|---------|-------------------|-----------------|
| 1      | Strip Connector            | 8   | 53.1   | 424.8   | EL191   | 35%               | 149             |
| 2      | Conduit Pipe 25mm          | 21  | 83.78  | 1759.38 | EL191   | 35%               | 616             |
| 3      | Junction Box 25mm          | 5   | 27     | 135     | EL191   | 35%               | 47              |
| 4      | Flood Light                | 5   | 55     | 275     | EL130   | 55                | 275             |
| 5      | GI base saddle clamps      | 50  | 3      | 145.85  | EL191   | 35%               | 51              |
| 6      | Cooper Wiring Red 2.5Sq    | 1   | 2609.5 | 2609.5  | EL194   | 20%               | 522             |
| 7      | Cooper Wiring Black 2.5Sq  | 1   | 2609.5 | 2609.5  | EL194   | 20%               | 522             |
| 8      | Cooper Wiring Blue 2.5Sq   | 1   | 2609.5 | 2609.5  | EL194   | 20%               | 522             |
| 9      | Cooper Wiring Yellow 2.5Sq | 1   | 2609.5 | 2609.5  | EL194   | 20%               | 522             |
| 10     | Cooper Wiring Green 1Sqmm  | 1   | 1131   | 1131    | EL194   | 20%               | 226             |

**3,452**

Total (A+B+C+D) **10,153**

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

06/05/25



**Allowance For Equipment**  
**Md. Anwar**  
**AMTZ**  
**Visakhapatnam**

Date: 06-05-2025

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

**Type of Work:** Electrical

**Towards :** Allowance For Equipment

| S.No. | Discription                                                             | Amount           |
|-------|-------------------------------------------------------------------------|------------------|
| 1     | <b>Breif description of work:</b> Towards Floor wise temporary lighting |                  |
|       |                                                                         | <b>4,670.40</b>  |
|       | Total amount:                                                           | <b>11,676.00</b> |

**Amount in words:** Four Thousand Six hundred Seventy rupees and fourty paisa only /-

Sign: \_\_\_\_\_



**Labour Charges**  
**Md. Anwar**  
**AMTZ**  
**Visakhapatnam**

Date: 06-05-2025

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

**Type of Work:** Electrical

**Towards :** Labour Charges

| S.No. | Discription                                                      | Amount   |
|-------|------------------------------------------------------------------|----------|
| 1     | Breif description of work: Towards Floor wise temporary lighting | 4,670.40 |
|       | <b>Total amount:</b> 11,676.00                                   |          |

**Amount in words:** Four Thousand Six hundred Seventy rupees and fourty paisa only /-

Sign: \_\_\_\_\_



**Allowance For Consumables**  
**Md. Anwar**  
**AMTZ**  
**Visakhapatnam**

Date: 06-05-2023

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

**Type of Work:** Electrical

**Towards** Allowance For Consumables

| S.No. | Discription                                                      | Amount   |
|-------|------------------------------------------------------------------|----------|
| 1     | Breif description of work: Towards Floor Wise Temporary Lighting | 2,335.20 |
|       | <b>Total amount:</b> 11,676.00                                   |          |

**Amount in Word:** Two thousand three hundred thirty five rupees and twenty paisa only /-

Sign: \_\_\_\_\_