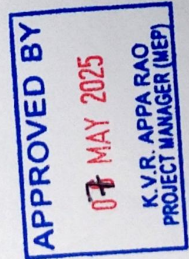


Ann B - Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	A. Satyanarayana	Sl. No. site bills reg.	119
Project/site	AMS801	Nature of work	Core Cutting	Dt. site bills reg.	07-05-2025
Block no.	AMS801	Work done from date	06-05-2025	M-codex bill ID.	
WO no.	NA	Work done to date	06-05-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
SL No.	Unit/floor no	Details of work		Units	Rate
1	AMS801 / GF	3" Corecutting in UG Sumps for Inlet & Outlet Connections + For Lift Power Supply Lines		Nos	325
2	AMS801 / GF	4" Corecutting in UG Sumps for Municipal Line		Nos	350
					700
					3,300
					0
				Add GST @ 0%	
				Total amount including taxes for work done	
					3,300
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 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).

[Handwritten Signature]



22/10/20

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

MEASUREMENT SHEET

Company Name:		AMTZ Medipolis Square 801 Pvt Ltd		Approved by:		KVR Apparaao	
Project:		AMS 801		Sign:			
Work Description :		Core Cutting in UG Sumps		Work start date:		06-05-2025	
Contractor:		A Satyanarayana		Work end date:		06-05-2025	
Prepared By:		A Dharma Teja		Date :		07-05-2025	
		A	B	C	D	E	F- Sum of F Items Head Total
S No.	Item Head	Length	Width	Height	Nos	Unit w/mtr	Quantity
1	Corecutting	1.00	1.00	1.00	8	-	8.00 Nos
2	Corecutting	1.00	1.00	1.00	2	-	2.00 Nos

Handwritten signature

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

Allowance For Equipment
A. Satyanarayana
AMTZ
Visakhapatnam

Date: 07-05-2025

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

Type of Work: Core cutting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif description of work: Towards Core Cutting for Inlet & Out let connection for UG Sumps	1,320.00
	Total amount:	3,300.00

Amount in words: One Thousand Three hundred Twenty rupees only /-

Sign: _____

Labour Charges
A. Satyanarayana
AMTZ
Visakhapatnam

Date: 07-05-2025

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 Core Cutting for Inlet & Out let connection for UG Sumps	1,320.00
	Total amount: 3,300.00	

Amount in words: One Thousand Three hundred Twenty rupees only /-

Sign: _____

Allowance For Consumables
A. Satyanarayana
AMTZ
Visakhapatnam

Date: 07-05-2025

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 Core Cutting for Inlet & Out let connection for UG Sumps	
	Total amount: 3,300.00	660.00

Amount in Word: Six hundred sixty rupees only /-

Sign: _____