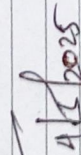


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	V. Bhanu	SI. No. site bills reg.	129
Project/site	AMS801	Nature of work	Earth Work	Dt. site bills reg.	14-05-2025
Block no.	AMS801	Work done from date	11-04-2025	M-codex bill ID.	
WO no.	NA	Work done to date	13-05-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	AMS801	Manual Excavation & Backfilling for Municipal Water line +Gardening Line +STP Line	3849	cft	EW144
2	AMS801	Excavation for Cable entry at LT Kiosk	48	cft	EW144
3	AMS801	Plumbing Lines laying for UG sumps	180	cft	EW144
					44,843
				Add GST @	0%
				Total amount including taxes for work done	
					44,843
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign: 		Sign:		Sign:	
Date: 14/5/2025		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 Mehra (for GHT + GMR), Sachin (for Vivropolis), 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
14 MAY 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:		Excavation for Gardening Line + Municipal Line + STP Line						
Prepared By		A Dharma Teja						
Date:		14-05-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Excavation	Excavation and backfilling for Gardening Line + Municipal Line + STP Line	3849	cft	11	42,335	42,335	
		Excavation for Cable entry at LT Kiosk	48	cft	11	528	528	
		Plumbing Lines laying for UG sumps	180	cft	11	1,980	1,980	
					Total		44,843	

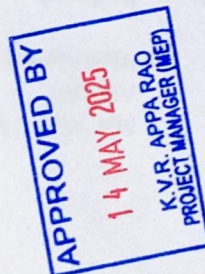
11/11/2020

APPROVED BY
14 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 for Gardening Line + Municipal Line + STP Line			Work start date:		11-04-2025					
Contractor:		V. Bhanu			Work end date:		13-05-2025					
Prepared By:		A Dharma Teja			Date :		14-05-2025					
			A		B	C	D	E	F=AxBxCxDxG		H=Sum of F	
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Unit wd/mtr	Quantity	Units	Item Head Total
1	Excavation	Excavation and backfilling for Gardening Line + Municipal Line			1466.16	1.75	1.50	1	-	3848.67 cft		3,849
2	Excavation	Excavation for Cable entry at LT Kiosk			6.00	4.00	2.00	1	-	48.00 cft		48
3	Excavation	Plumbing Lines laying for UG sumps			60.00	1.50	2.00	1	-	180.00 cft		180
											Total (Cft)	4,077

14/05/25



Allowance For Equipment

V. Bhanu

AMTZ

Visakhapatnam

Date: 14-05-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Earthwork

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Exacavation for Muncipal Water line + Gardening Line + Stp Line	17,937.20
	Total amount: 44,843.00	

Amount in words: Seventeen Thousand Nine hundred Thirty Seven rupees and Twenty paisa only /-

Sign: _____

Labour Charges

V. Bhanu

AMTZ

Visakhapatnam

Date: 14-05-2025

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 Exacavation for Muncipal Water line + Gardening Line + Stp Line	17,937.20
	Total amount: 44,843.00	

Amount in words: Seventeen Thousand Nine hundred Thirty Seven rupees and Twenty paisa only /-

Sign: _____

Allowance For Consumables

V. Bhanu

AMTZ

Visakhapatnam

Date: 14-05-2025

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 Exacavation for Municipal Water line + Gardening Line + Stp Line	8,968.60
	Total amount: 44,843.00	

Amount in Word: Eight Thousand Nine Hundred Sixty Eight Rupees and Sixty Paise only /-

Sign: _____