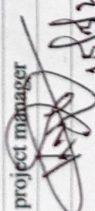


Ann B - Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Mohammed Anwar	Sl. No. site bills reg.	130	
Project/site	AMS801	Nature of work	Electrical & Fabrication	Dt. site bills reg.	26-03-2025	
Block no.	AMS801	Work done from date	21-03-2025	M-codex bill ID.		
WO no.	NA	Work done to date	10-05-2025	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	Amount
1	AMS801	Street lights fixing - 6mtrs telescopic poles - installation of light + wiring		6 Nos	EL145	7,200
2						
3						
4						
				Add GST @ 0%		
				Total amount including taxes for work done		
				7,200		
				0		
				7,200		
Remarks:						
Approved by project manager			Approved by Director/E&D team			
Sign: 			Sign:			
Date: 15/5/25			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), 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).						

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

[illegible]

30/8/21

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

Labour Charges
Md. Anwar
AMTZ
Visakhapatnam

Date: 15-05-2025

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.	Description	Amount
1	Breif description of work: Towards Street Light Pole Fixing	
		2,880.00
	Total amount:	7,200.00

Amount in words: Two Thousand Eight hundred and Eighty rupees only /-

Sign: _____

Allowance For Equipment
Md. Anwar
AMTZ
Visakhapatnam

Date: 15-05-2025

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 Street Light Pole Fixing	
		2,880.00
	Total amount:	7,200.00

Amount in words: Two Thousand Eight hundred and Eighty rupees only /-

Sign: _____

Allowance For Consumables

Md. Anwar

AMTZ

Visakhapatnam

Date: 15-05-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Electrical

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Street Light Pole Fixing	
		1,440.00
	Total amount:	7,200.00

Amount in Word: One Thousand Four Hundred Fourty Rupees only /-

Sign: _____