

Ann B – Work Completion Report

Company	AMTZ Medipolis Square 801 Pvt Ltd			Name of contractor	A. Satyanarayana		Sl. No. site bills reg.	131	
Project/site	AMS801			Nature of work	Electrical		Dt. site bills reg.	16-05-2025	
Block no.	AMS801			Work done from date	31-03-2025		M-codex bill ID.		
WO no.	NA			Work done to date	10-03-2025		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	Amount
1	AMS801	Drilling of holes with a boring machine for earth pits 1800mm depth			8	Nos	EL173	1,500	12,000
2	AMS801	Drilling of holes with a boring machine for earth pits 3000mm depth			8	Nos	EL173	2,000	16,000
3	AMS801	Installation of CI earthing rod with earthing chemical-1800mm depth			8	Nos	EL174	500	4,000
4	AMS801	Installation of CI earthing rod with earthing chemical-3000mm depth			8	Nos	EL175	750	6,000
					38,000				
					0				
					Add GST @ 0%				
					Total amount including taxes for work done				
					38,000				

Remarks:			
Approved by project manager	Approved by QS team		
Sign:	Sign: _____		
Date: 16/6/25	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 Vivopalis), 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

16 MAY 2025

K.V.R. APPA RAO
PROJECT MANAGER (MEP)



Ishaq centering	-13
Jyothi civil	-08
S. Arjun civil	-10
M. Raju earth	-06
Pappu ram tiles	-06
Vibrant acp glazing	-07
M. Lalita painting	-03
Khudoos plumber	-03
Faeem fabrication	-02
B. Vijay laxmi ele	-03
Eshwar scaffolding	-03
Worker(vendors)	=64
Employees	-05
Security	-02
Housekeeping	-01
Gardner	-01
Office boys	-01
Total = 74 members gvrc site	

ESTIMATE SHEET							Approved by:	KVR Appraao
Company Name:				AMTZ Medpolis Square 801 Pvt Ltd				
Project:				AMTZ 801 Pvt Ltd				
Work Description:				Drilling & Installation of CI Electrodes				
Prepared By				A Dharma Teja				
Date:				16-05-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	Drilling of holes with a boring machine for earth pits 1800mm depth	8	Nos	1,500	12,000	12,000	
2	Electrical	Drilling of holes with a boring machine for earth pits 3000mm depth	8	Nos	2,000	16,000	16,000	
3	Electrical	Installation of CI earthing rod with earthing chemical-1800mm depth	8	Nos	500	4,000	4,000	
4	Electrical	Installation of CI earthing rod with earthing chemical-3000mm depth	8	Nos	750	6,000	6,000	
						Total	38,000	

(Signature)

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

MEASUREMENT SHEET														
Company Name:		AMTZ Medipolis Square 801 Pvt Ltd				Approved by:		KVR Apparao						
Project:		AMS 801				Sign:								
Work Description :		Drilling & Installation of CI Electrodes				Work start date:		31-03-2025						
Contractor:		A. Satya Narayana				Work end date:		10-05-2025						
Prepared By:		A Dharma Teja				Date :		16-05-2025						
S No.	Item Head	Item Description				A	B	C	D	E	F=AxBxCxDxG	Units	H=Sum of F Item Head Total	
					Length	Width	Height		Nos.	Unit wt/mtr	Quantity		Total	
1	Electrical	Drilling of holes with a boring machine for earth pits 1800mm depth				1.00	1.00	1.00		8	-	8.00	Nos	8
2	Electrical	Drilling of holes with a boring machine for earth pits 3000mm depth				1.00	1.00	1.00		8	-	8.00	Nos	8
3	Electrical	Installation of CI earthing rod with earthing chemical- 1800mm depth				1.00	1.00	1.00		8	-	8.00	Nos	8
4	Electrical	Installation of CI earthing rod with earthing chemical- 3000mm depth				1.00	1.00	1.00		8	-	8.00	Nos	8
												Total	32	

16/5/25

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

Allowance For Consumables

A. Satyanaryana

AMTZ

Visakhapatnam

Date: 16-05-2025

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 excavation, installation of CI Electrode & Filling of Chemical	7,600.00
	Total amount: 38,000.00	

Amount in words: Seven Thousand Six hundred rupees only /-

Sign: _____

Labour Charges
A. Satyanaryana
AMTZ
Visakhapatnam

Date: 16-05-2025

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 excavation, installation of CI Electrode & Filling of Chemical	
	Total amount: 38,000.00	15,200.00

Amount in words: Fiveteen Thousand Two hundred rupees only /-

Sign: _____

Allowance For Equipment
A. Satyanaryana
AMTZ
Visakhapatnam

Date: 16-05-2025

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 excavation, installation of CI Electrode & Filling of Chemical	15,200.00
	Total amount:	38,000.00

Amount in words: Fiveteen Thousand Two hundred rupees only /-

Sign: _____