

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Suryachandra Engineering & Constructions	Sl. No. site bills reg.	
Project/site	AMS801	Nature of work	Electrical Work	Dt. site bills reg.	24-05-2025
Block no.	AMS801	Work done from date	28-04-2025	M-codex bill ID.	
WO no.	20250422035	Work done to date	21-05-2025	WO issued ?	NA
WO date	22-04-2025	Contractor bill no.	SEC/25-26/11	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	801	MISC9007-MiscellaneousInstallation Charges--Misc-LS	85	Nos	4954.18
			Add GST @		
			Total amount including taxes for work done		
			75,799		
			4,96,904		
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 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).					

Company Name:	AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		KVR Apparao			
Project:	AMS 801				Sign:					
Work Description :	Electrical Panels Installation & Floor wise tapping, cable tray installation, Earth strip laying				Work start date:		28-04-2025			
Contractor:	Surya Chandra Engineering & Constructions				Work end date:		21-05-2025			
Prepared By:	A Dharmia Teja				Date :		24-05-2025			
		A		B	C		E	F=AxBxCxDxG		
			Length	Width	Height	Nos.	Unit w/mtr	Quantity		
S No.	Item Head	Item Description						Units	Item Head Total	
1	Electrical	MISC9007-MiscellaneousInstallation Charges--Misc-LS			1.00	1.00	85	-	85.00 Nos	85
									Total (Cft)	85

2/2/2019



Suryachandra Engineering & Constructions

Regd No: AP-10-0007669

A Height of Thinking

All MEP & Civil Project Works

Bill To : AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Ship To: AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4
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TAX INVOICE

Invoice No : SEC/25-26/11 PO No : 20250422035

Invoice Date: 23-05-2025 PO Date : 22-04-2025

SI.NO	Description of material	HSN/SAC Code	UoM	Qty	Unit Rate	Total
1	MISC9007-Miscellaneous-Installation Charges--Misc-LS Labor charges for installation of Street light Cables, End terminations, Cable tray, L angle and earth strip of electrical work		NOS	85	4,954	4,21,105
Total						4,21,105
Gst 18%						75,799
Grand total						4,96,904
Amount in words : Five Lakhs Eighty Four Thousand five hundred and ninety three.						





Suryachndra Engineering & Constructions

Regd No: AP-10-0007669

A Height of Thinking

All MEP & Civil Project Works

Bill To :

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan,Vishakhapatnam
Vishakapatanam,Andra Pradesh,530031
GSTNO:37AAXCA5638G1Z4

Ship To:

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot.
No: D1-
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GSTNO:37AAXCA5638G1Z4

QUANTITIES EXECUTED**PO No : 20250422035****PO Date : 22-04-2025**

SI.NO	Description of material	HSN/SAC Code	UoM	Qty	Unit Rate	Total
1	Main LT Panel 1 No		NOS	1	27,500	27,500
2	SUB PCC Panel 1 No		NOS	1	16,500	16,500
3	630A Indoor Isolator panel 5No		NOS	5	4,000	20,000
4	VTPN Type A 100A 2 No		NOS	2	4,000	8,000
5	VTPN Type B 160A 2 No		NOS	2	4,000	8,000
6	Interconnecting Busduct		NOS	1	10,000	10,000
7	APFC		NOS	1	15,000	15,000
8	DOL Pump panel instalation charges		NOS	1	4,000	4,000
9	Booster panel instalation charges		NOS	1	4,000	4,000
10	Laying charges -Street light cable		RMT	448	35	15,680
11	75 X 75 x 6mm L angle(Cable tray Supports)		KGS	2,000	40	80,000
12	Laying charges 300sqmm cable		RMT	700	100	70,000
13	Cable trays 500mm and 300mm		RMT	210	150	31,500
14	End terminations -300sqmm		NOS	20	1000	20,000
15	Laying charges -Earth strip GI/Aluminium up to 50mm		RMT	602	50	30,100
16	3.5 X 50sq mm aluminium 1 run		RMT	67	55	3,685
17	Transport		NOS	1	53,145	53,145
18						-
19						-
					Total	4,17,110
					Gst 18%	75,080
					Grand total	4,92,190

Amount in words : Four hundred ninety-two thousand, one hundred ninety.

Thanking You

