

## Anx B – Work Completion Report

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--|------------|-------|-------------------------|-------|------------|--|
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AMTZ Medpolis Square 702 Pvt Ltd |                                                                                                                                                                                                                          | Name of contractor  |  | V. Bhanu   |       | Sl. No. site bills reg. |       | 5          |  |
| Project/site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | AMS702                           |                                                                                                                                                                                                                          | Nature of work      |  | Plumbing   |       | Dt. site bills reg.     |       | 18-06-2025 |  |
| Block no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AMS702                           |                                                                                                                                                                                                                          | Work done from date |  | 21-05-2025 |       | M-codex bill ID.        |       |            |  |
| WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | NA                               |                                                                                                                                                                                                                          | Work done to date   |  | 07-06-2025 |       | WO issued ?             |       | NA         |  |
| WO date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | NA                               |                                                                                                                                                                                                                          | Contractor bill no. |  |            |       | GST bill required?      |       | NA         |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Unit/floor no                    | Details of work                                                                                                                                                                                                          |                     |  | Qty        | Units | Rate ID                 | Rate  | Amount     |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMS702                           | Installation of HDPE line for curing or water supply includes providing periodic tapoffs with saddle, GI pipes, ball valve, etc. includes cost of laying in ground or clamping to wall. Earth work labour charges extra. |                     |  | 450        | RFT   | PB166                   | 15    | 6,750      |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMS702                           | Installation of PVC tanks 8% of tank cost                                                                                                                                                                                |                     |  | 2          | Nos   | PB163                   | 2,480 | 4,960      |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMS702                           | Connection of open well submersible pump from PVC tank                                                                                                                                                                   |                     |  | 1          | Nos   | PB152                   | 750   | 750        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| <div>APPROVED BY<br/>PROJECT MANAGER (MPT)</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| 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 of work done 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. Directors include – Soham, Anand Mehta (for GHT + GMIR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent with original bills 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). |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| Total amount including taxes for work done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| 12,460                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| Add GST @                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| Total amount including taxes for work done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |
| 12,460                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                                                                                                                                                                                                          |                     |  |            |       |                         |       |            |  |



| MEASUREMENT SHEET  |                       |                                                                                                                                                                                                                          |        |       |        |                  |             |             |       |            |                 |
|--------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|--------|------------------|-------------|-------------|-------|------------|-----------------|
| Company Name:      |                       | AMTZ Medpolis Square 702 Pvt Ltd                                                                                                                                                                                         |        |       |        | Approved by:     |             | KVR Apparao |       |            |                 |
| Project:           |                       | AMS 702                                                                                                                                                                                                                  |        |       |        | Sign:            |             |             |       |            |                 |
| Work Description : |                       | Electrical & Plumbing                                                                                                                                                                                                    |        |       |        | Work start date: |             |             |       |            |                 |
| Contractor:        |                       |                                                                                                                                                                                                                          |        |       |        | Work end date:   |             |             |       |            |                 |
| Prepared By:       |                       | A Dharma Teja                                                                                                                                                                                                            |        |       |        | Date :           |             | 18-06-2025  |       |            |                 |
| 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    |       |            |                 |
| 1                  | HDPE pipe laying      | Installation of HDPE line for curing or water supply includes providing periodic tapoffs with saddle, GI pipes, ball valve, etc. includes cost of laying in ground or clamping to wall. Earth work labour charges extra. | 1.00   | 1.00  | 1.00   | 450              | 1           | 450 rft     |       |            | 450             |
| 2                  | PVC tank Installation | Installation of PVC tanks 8% of tank cost                                                                                                                                                                                | 1.00   | 1.00  | 1.00   | 2                | 1           | 2 Mtrs      |       |            | 2               |
| 3                  | Pump Instalation      | Connection of open well submersible pump from PVC tank                                                                                                                                                                   | 1.00   | 1.00  | 1.00   | 1                | 1           | 1 Nos       |       |            | 1               |
|                    |                       |                                                                                                                                                                                                                          |        |       |        |                  |             | Total       |       |            | 453.00          |

APPROVED BY  
20 JUN 2025  
KVR APPARAO  
PROJECT MANAGER (MEP)

**Allowance For Equipment**

**V. Bhanu**

**AMTZ**

**Visakhapatnam**

Date: 18-06-2025

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

**Project/Site:** AMS801

**Location:** Visakhapatnam

**Type of Work:** Plumbing

**Towards :** Allowance For Equipment

| S.No. | Description                                                                     | Amount    |
|-------|---------------------------------------------------------------------------------|-----------|
| 1     | <b>Breif description of work:</b> Towards Installation of HDPE Line for Curing. | 4,984.00  |
|       | Total amount:                                                                   | 12,460.00 |

**Amount in words:** Four Thousand Nine hundred Eighty Four rupees only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**V. Bhanu**  
**AMTZ**  
**Visakhapatnam**

Date: 18-06-2025

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

**Type of Work:** Plumbing

**Towards :** Labour Charges

| S.No. | Description                                                                    | Amount   |
|-------|--------------------------------------------------------------------------------|----------|
| 1     | <b>Breif description of work:</b> Towards Installation of HDPE Line for Curing | 4,984.00 |
|       | <b>Total amount:</b> 12,460.00                                                 |          |

**Amount in words:** Four Thousand Nine hundred Eighty Four rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**

**V. Bhanu**

**AMTZ**

**Visakhapatnam**

Date: 18-06-2025

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

**Project/Site:** AMS801

**Location:** Visakhapatnam

**Type of Work:** Plumbing

**Towards** Allowance For Consumables

| S.No. | Description                                                             | Amount   |
|-------|-------------------------------------------------------------------------|----------|
| 1     | Breif description of work: Towards Installation of HDPE Line for Curing | 2,492.00 |
|       | <b>Total amount:</b> 12,460.00                                          |          |

**Amount in Word:** Two Thousand Four Hundred Ninety Two Rupees only /-

Sign: \_\_\_\_\_