

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	A Satyanarayana	SL. No. site bills reg.	6
Project/site	AMS702	Nature of work	Electrical	Dt. site bills reg.	20-06-2025
Block no.	AMS702	Work done from date	25-05-2025	M-codex bill ID.	
WO no.	NA	Work done to date	01-06-2025	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	Construction Power 16sq mm Aluminum armord cable laying from AMS801 North side DB to AMS702	240	Mtrs	EL147	35	8,400
2	AMS702	Construction Power 16sq mm Aluminum armord cable laying from AMS801Main Transformer DB to AMS702	240	Mtrs	EL147	35	8,400
3	AMS702	Cable End Termination of 16sqmm cable	6	No	EL157	250	1,500
4	AMS702	DB board fixing with MCBs and isolator – single phase – upto 8 way –	2	No	EL222	300	600
5	AMS702	DB internal termination	2	No	EL202	350	700
Total amount including taxes for work done							19,600
Add GST @							0
Total amount including taxes for work done							19,600

Remarks:

Approved by project manager:  Approved by QS team: _____

Sign: _____ Sign: _____

Date: _____ Date: _____

APPROVED BY

20 JUN 2025
2025 JUN 20 12:35 PM
PROJECT MANAGER (MEP)

Notes: 1. This sheet replaces inspection 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 + NRR). 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).

MEASUREMENT SHEET											
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd			Approved by:		KVR Apparao				
Project:		AMS 702			Sign:						
Work Description :		Electrical			Work start date:						
Contractor:		A. Satyanaryana			Work end date:						
Prepared By:		A Dharma Teja			Date :		20-06-2025				
S No.	Item Head	Item Description	A	Length	B	C	D	E	F=AxBxCxDxG	Units	H=Sum of F Item Head Total
1	Cable laying	Construction Power 16sq mm Aluminum armord cable laying from AMS801 North side DB to AMS701		1.00		1.00		240		240 Mtrs	240
2	Cable laying	Construction Power 16sq mm Aluminum armord cable laying from AMS801 Main Transformer DB to AMS701		1.00		1.00		240		240 Mtrs	240
3	Termination	Cable End Termination of 16sqmm cable		1.00		1.00		6		6 Nos	6
4	DB fixing	DB board fixing with MCBs and isolator - 3phase		1.00		1.00		2		2 Nos	2
5	DB fixing	DB internal termination		1.00		1.00		2		2 Nos	2
										Total	490.00

APPROVED BY

 20 JUN 2025
 K.V.R. APPA RAO
 PROJECT MANAGER (MEP)

Allowance For Equipment
A. Satyanaryana
AMTZ
Visakhapatnam

Date: 20-06-2025

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

Type of Work: Electrical

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Removal & Installation of Borewell Pump.	7,840.00
	Total amount: 19,600.00	

Amount in words: Seven Thousand Eight hundred Fourty rupees only /-

Sign: _____

Labour Charges
A. Satyanaryana
AMTZ
Visakhapatnam

Date: 20-06-2025

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 Electrical	7,840.00
	Total amount: 19,600.00	

Amount in words: Seven Thousand Eight hundred Fourty rupees only /-

Sign: _____

Allowance For Consumables

A. Satyanaryana

AMTZ

Visakhapatnam

Date: 20-06-2025

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 Removal & Installation of Bore Well Pump.	3,920.00
	Total amount: 19,600.00	

Amount in Word: Three Thousand Nine Hundred Twenty Rupees only /-

Sign: _____