

Annex B – Work Completion Report

Company: AMTZ Medipolis Square 801 Pvt Ltd		Name of contractor: A satyanarayana		Sl. No. site bills reg.		138		
Project/site: AMTZ 801 Pvt Ltd		Nature of work: Electrical		Dt. site bills reg.		27-06-2025		
Block no. AMSS801		Work done from date: 15-03-2025		M-codeex bill ID.				
WO no. NA		Work done to date: 10-04-2025		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	Lift Bulkhead lamps	Miscellaneous works - Power connection for lifts		2	Nos	EL140	6,000.00	12,000
2	Main power	Installation of aluminum armored cables – 10sqmm		100	mtrs	EL147	35.00	3,500
3	Earth strip	Each shaft 25mm flat x 2 Runs Earth strip Installation		80	mtrs		50	4,000
4	DB fixing	DB board fixing with MCBs and isolator – 3 phase upto 6 way.		2	Nos	EL128	200	400
5	End termination	Termination of aluminum armored cables in panels		2	Nos	EL157	250	500
				Add GST @		0%		20,400
								0
				Total amount including taxes for work done				20,400
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 22/6/25		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 – Saham, Anand Madha (for GHT + GMR), Sadin (for Vivopols), B. anand Kumar (for NGH + NRS). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days after completion of work 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 H/O (can be sent by courier).

27 JUN 2025

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

ESTIMATE SHEET									
Company Name:	AMTZ Medopolis Square 801 Pvt Ltd						Approved by:	KVR Apprao	
Project:	AMTZ 801 Pvt Ltd								
Work Description:	Electrical								
Prepared By:	A Dharmu Teja								
Date:	27-06-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Lift Bulkhead lamps	Miscellaneous works - Power connection for lifts	2	Nos	6,000.00	12,000	12,000		
2	Main power	Installation of aluminum armored cables - 16sqmm	100	mters	35.00	3,500	3,500		
3	Earth strip	Each shaft 25mm flat x 2 Runs Earth strip Installation	80	mters	50	4,000	4,000		
4	IDB fixing	IDB board fixing with MCCBs and isolator- 3 phase upto 6 way.	2	Nos	200	400	400		
5	End termination	Termination of aluminum armored cables in panels	2	Nos	250	500	500		
						Total	20,400.00		

(Signature)
27/6/25

APPROVED BY
27 JUN 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

Allowance For Consumables
A satyanarayana
AMTZ
Visakhapatnam

Date: 27-06-2025

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 Power connection for lifts Bulkhead lamps and LIFT main power supply.	4,080.00
	Total amount: 20,400.00	

Amount in Word: Four Thousand Eighty only /-

Sign: _____

Labour Charges
A satyanarayana
AMTZ
Visakhapatnam

Date: 27-06-2025

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 Power connection for lifts Bulkhead lamps and LIFT main power supply.	8,160.00
	Total amount: 20,400.00	

Amount in words: Eight Thousand one hundred sixty only /-

Sign: _____

Allowance For Equipment
A satyanarayana
AMTZ
Visakhapatnam

Date: 27-06-2025

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 Power connection for lifts Bulkhead lamps and LIFT main power supply.	8,160.00
	Total amount:	20,400.00

Amount in words: Eight Thousand one hundred sixty only /-

Sign: _____