

Ann B – Work Completion Report

Company	AMTZ, Madhapur Square 702 Pvt Ltd		Name of contractor	A. satyanarayana		Sl. No. site bills reg.	7
Project/site	AMS702		Nature of work	Electrical		Dt. site bills reg.	27-06-2025
Block no.	AMS702		Work done from date			M-code: bill ID.	
WO no.	NA		Work done to date	18-06-2025		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 armored cable laying from AMS801 North side DB to AMS701	250	Mtrs	EL147	35	8,750
2	AMS702	Construction Power 16sq mm Aluminum armored cable laying from AMS801 Main Transformer DB to AMS701	250	Mtrs	EL147	35	8,750
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
							20,300
						Add GST @	0
						Total amount including taxes for work done	
							20,300

Remarks:	
Approved by project manager	Approved by QS team
Sign: 	Sign:
Date: 27/6/25	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 Mehia (for GHF + GMR), Sachin (for Vivopdis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID: _____ 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
27 JUN 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

MEASUREMENT SHEET												
Company Name:		AMTZ Medopolis Square 702 Pvt Ltd			Approved by:		KVR Apparao					
Project:		AMS 702			Sign:							
Work Description :		Electrical			Work start date:							
Contractor:					Work end date:							
Prepared By:		A Dharma Teja			Date :		27-06-2025					
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxG	Quantity	Unit	Sum of F	
			Length	Width	Height	Nos.	Unit wt/mtr				Item Head Total	
1	cable laying	Construction Power 1sq mm Aluminum armored cable laying from AMS801 North side DB to AMS701	1	1	1	250	1		250 Mtrs		250	
2	cable laying	Construction Power 1sq mm Aluminum armored cable laying from AMS801 Main Transformer DB to AMS701	1	1	1	250	1		250 Mtrs		250	
3	Termination	Cable End Termination of 1sqmm cable	1	1	1	6	1		6 Nos		6	
4	DB fixing	DB board fixing with MCBs and isolator - 3phase	1	1	1	2	2		2 Nos		2	
5	DB fixing	DB internal termination	1	1	1	2	1		2 Nos		2	
									Total		510.00	

27/6/25

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

ESTIMATE SHEET										
Company Name:		AMITZ Medipeds Square 702 Pvt Ltd					Approved by:		KVR Apparo	
Project:		AMS702								
Work Description:		Electrical								
Prepared By		A Dharna Teja								
Date:		27-06-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	cable laying	Construction Power 16sq mm Aluminum armored cable laying from AMS801 North side DB to AMS701	250	Mtrs	35	8,750	8,750			
2	cable laying	Construction Power 16sq mm Aluminum armored cable laying from AMS801 Main Transformer DB to AMS701	250	Mtrs	35	8,750	8,750			
3	Termination	Cable End Termination of 16sqmm cable	6	Nos	250	1,500	1,500			
4	DB fixing	DB board fixing with MCBs and isolator – 3phase	2	Nos	300	600	600			
5	DB fixing	DB internal termination	2	Nos	350	700	700			
						Total	20,300			

27/6/25

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

Allowance For Equipment
A satyanarayana
AMTZ
Visakhapatnam

Date: 27-06-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.
Project/Site: AMS702
Location: Visakhapatnam

Type of Work: Electrical

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Construction Power 16sq mm Aluminum armord cable laying from AMS801Main Transformer DB to AMS702	8,120.00
	Total amount:	20,300.00

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

Sign: _____

Labour Charges
A satyanarayana
AMTZ
Visakhapatnam

Date: 27-06-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.
Project/Site: AMS702
Location: Visakhapatnam

Type of Work: Electrical

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Construction Power 16sq mm Aluminum armord cable laying from AMS801Main Transformer DB to AMS702	8,120.00
	Total amount: 20,300.00	

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

Sign: _____

Allowance For Consumables

A satyanarayana

AMTZ

Visakhapatnam

Date: 27-06-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD
Project/Site: AMS702
Location: Visakhapatnam

Type of Work: Electrical

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Construction Power 16sq mm Aluminum armord cable laying from AMS801Main Transformer DB to AMS70 <u>2</u>	4,060.00
	Total amount: 20,300.00	

Amount in Word: Four Thousand sixty only /-

Sign: _____