

Ann B – Work Completion Report

[illegible]

Remarks:

Approved by project manager	Approved by QS team
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Approved by Director/Ed&D team

Sign: Sign:

Sign:

Date: Date:

Date:

Notes: 1. This sheet replaces installation request card advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Amount measurement and estimate sheets only if required i.e. details cannot be printed 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 CHT + GMR), Sachin (for Vespada), B. anand Kumar (for NCH + NRI). 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 rate_and_QS@vccv.co.uk. 11. Contractors must submit original bill at ETO (can be sent by courier).

APPROVED BY

05 JUL 2025

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

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		K.V.R. Appurao		
Project:		AMSR01							
Work Description:		Carpentry							
Prepared By:		A. Dharm Teja							
Date:		05-07-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Carpentry	Doors Frame making and Fixing + Single shutter Door Fixing	2	Nos	1100	2,200	2,200		
2	Carpentry	Doors Frame making and Fixing + Single shutter Door Fixing	3	Nos	1100	3,300	3,300		
							5,500.00		



APPROVED BY
05 JUL 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

Labour Charges
M Vara Prasad
AMTZ
Visakhapatnam

Date: 05-07-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam
Type of Work: Carpentry
Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards Doors fixing at 2nd floor toilets & North Kiosk	2,200.00
	Total amount: 5,500.00	

Amount in words: Two Thousand Two hundred Rupees only.

Sign: _____

Allowance For Equipment
M Vara Prasad
AMTZ
Visakhapatnam

Date: 05-07-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam
Type of Work: Carpentry
Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Doors fixing at 2nd floor toilets & North Kiosk	2,200.00
	Total amount: 5,500.00	

Amount in words: Two Thousand Two hundred Rupees only.

Sign: _____

Allowance For Consumables
M Vara Prasad
AMTZ
Visakhapatnam

Date: 05-07-2025

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

Type of Work: Carpentry

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Doors fixing at 2nd floor toilets & North Kiosk	1,100.00
	Total amount:	5,500.00

Amount in Word: One Thousand One Hundred rupees Only.

Sign: _____