

Ann B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	A. Satyanarayana	Sl. No. site bills reg.	151
Project/site	AMS801	Nature of work	Core Cutting	Dt. site bills reg.	07-07-2025
Block no.	AMS801	Work done from date	01-07-2025	M-codex bill ID.	
WO no.	NA	Work done to date	01-07-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Qty	Rate
1	AMS801 / GF	3" Corecutting in STP Tank for Inlet & Outlet Connections		4	325
2	AMS801 / FF	4" Corecutting in STP Tank for Inlet & Outlet Connections		3	350
					2,350
Add GST @					0%
Total amount including taxes for work done					2,350
Remarks:					
Approved by project manager			Approved by Director/E&D team		
Sign:			Sign:		
Date:			Date:		

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 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).

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

MEASUREMENT SHEET															
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		KVR Apparao							
Project:		AMS 801				Sign:									
Work Description :		Core Cutting in STP Tanks				Work start date:		01-07-2025							
Contractor:		A Satynarayana				Work end date:		01-07-2025							
Prepared By:		A Dharma Teja				Date :		07-07-2025							
		A		B		C		D		E		F=AxBxCxDxG		H=Sum of F	
S No.		Item Head		Length		Width		Height		Nos.		Unit wt/mtr		Item Head Total	
1		Corecutting		1.00		1.00		1.00		4		-		1	
2		Corecutting		1.00		1.00		1.00		3		-		1	




Labour Charges
A. Satyanarayana
AMTZ
Visakhapatnam

Date: 07-07-2025

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

Type of Work: Corecutting

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards Corecutting for STP Tanks inlet & Outlet connections	940.00
	Total amount: 2,350.00	

Amount in words: Nine hundred Fourty Rupees only.

Sign: _____

Allowance For Equipment

A. Satyanarayana

AMTZ

Visakhapatnam

Date: 07-07-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Corecutting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Corecutting for STP Tanks inlet & Outlet connections	940.00
	Total amount: 2,350.00	

Amount in words: Nine hundred Fourty Rupees only.

Sign: _____

Allowance For Consumables

A. Satyanarayana

AMTZ

Visakhapatnam

Date: 07-07-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Corecutting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Corecutting for STP Tanks inlet & Outlet connections	470.00
	Total amount: 2,350.00	

Amount in Word: Four Hundred Seventy rupees Only.

Sign: _____