

Ann B - Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No.	154
Project/site	AMS801	Nature of work	Civil Work	Dt.	16-07-2025
Block no.	AMS801	Work done from date	07-07-2025	M-codex bill ID.	
WO no.	NA	Work done to date	14-07-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
SL No.	Unit/floor no	Details of work	Qty	Units	Rate
1	AMS801	Excavation for Manhole Chamber	3.82	Cum	135
		PCC_4" thick for Manhole Chamber (Material + Labour)	0.12	Cum	4,530
		BW_6" thick for Manhole Chamber (Material + Labour)	19.43	Sft	75
		Internal Plastering for Manhole Chamber (Material + Labour)	70	Sft	38
2	AMS801	PCC for Hume Pipes M10 (Labour)	8	cum	565
Total amount including taxes for work done					9,859

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

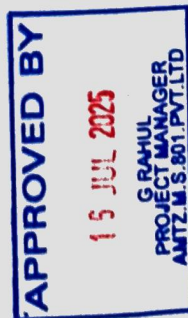
Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet reflects the completion 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 Mehra (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 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 Medipolis Square 801 Pvt Ltd													
Project:		AMS 801													
Work Description :		Civil Works for STP Chamber + PCC for Hume Pipes													
Contractor:		V Appala Naidu													
Prepared By:		A Dharma Teja													
		A		B		C		D		E		F=AsBxCxDxE		H=Sum of F	
		Length		Width		Height		Nos		Unit wt/mtr		Quantity		Units	
1 Chamber 1		1.15		1.50		0.85		1.00		-		1.47 cum		1.47 cum	
		0.45		0.80		0.10		1.00		-		0.04 cum		0.04 cum	
		1.05		1.10		0.65		1.00		-		8.08 sft		8.08 sft	
		2.78		1.00		1.00		1.00		-		29.86 sft		29.86 sft	
2 Chamber 2		1.20		1.30		0.70		1.00		-		1.09 cum		1.09 cum	
		0.50		0.80		0.10		1.00		-		0.03 cum		0.03 cum	
		1.10		0.90		0.50		1.00		-		5.33 sft		5.33 sft	
		2.04		1.00		1.00		1.00		-		21.95 sft		21.95 sft	
3 Chamber 3		1.50		1.40		0.60		1.00		-		1.26 cum		1.26 cum	
		0.80		0.70		0.10		1.00		-		0.06 cum		0.06 cum	
		1.40		1.00		0.40		1.00		-		6.03 sft		6.03 sft	
		1.68		1.00		1.00		1.00		-		18.08 sft		18.08 sft	
4 PCC for Hume Pipe		6.00		1.40		0.30		2.00		-		5 cum		5 cum	
		6.00		0.45		0.60		2.00		-		3 cum		3 cum	

G. Rahul
16/7/25

APPROVED BY

16 JUL 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

Allowance For Equipment
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 17-07-2025

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

Type of Work: Civil Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Manhole Chamber Civil Work + Hume Pipes	3,943.60
	Total amount:	9,859.00

Amount in words: Three Thousand Nine hundred Fourty Three Rupees and Sixty Paisa only.

Sign: _____

Labour Charges
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 17-07-2025

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

Type of Work: Civil Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards Manhole Chamber Civil Work + Hume Pipes	3,943.60
	Total amount: 9,859.00	

Amount in words: Three Thousand Nine hundred Fourty Three Rupees and Sixty Paisa only.

Sign: _____

Allowance For Consumables

V. Appala Naidu

AMTZ

Visakhapatnam

Date: 17-07-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Civil Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Manhole Chamber Civil Work + Hume Pipes	1,971.80
	Total amount: 9,859.00	

Amount in Word: One thousand Nine Hundred Seventy One rupee & Eighty Paise Only.

Sign: _____