

Annex B – Work Completion Report

Company		AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor		V. Appala Naidu		Sl. No. site bills reg.		156		
Project/site		AMS801		Nature of work		Civil Work		Dt. site bills reg.		21-07-2025		
Block no.		AMS801		Work done from date		01-07-2025		M-codeex bill ID.				
WO no.		20250701011		Work done to date		18-07-2025		WO issued ?		YES		
WO date		01-07-2025		Contractor bill no.		NA		GST bill required?		NA		
SL No.	Unit/Floor no	Details of work						Qty	Units	Rate ID	Rate	Amount
1	801/External	CONST - CIVIL9891 - Construction - Civil--- Miscellaneous--LS Works include: Earth excavation and backfilling, laying PCC of 100mm thick and proceeding with civil works with a BW of 6" thickness and plastering works.						100	Nos		493.0	49,300
										Add GST @		0%
										Total amount including taxes for work done		49,300
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 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 Mehta (for GHT + GMR), Sachin (for Vivopolls), 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).												

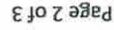
APPROVED BY
2 JUL 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S.801 PVT.LTD

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd		Approved by:		G. Rahul			
Project:		AMS801							
Work Description:		Civil Work for Fencing							
Prepared By		A Dharna Teja							
Date:		21-07-2025							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil Work	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS Works include: Earth excavation and backfilling, laying PCC of 100mm thick and proceeding with civil works with a BW of 6" thickness and plastering works.		100	Nos	493.0	49,300	49,300	
							Total	49,300	

G. Rahul
21/7/25



G. Raut
21/7/23



Allowance For Equipment
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 21-07-2025

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 Civil Works for HT Yard and Transformer Yard	
	Total amount:	49,300.00
		19,720.00

Amount in words: Nineteen Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____

Labour Charges
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 21-07-2025

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 Civil Works for HT Yard and Transformer Yard	19,720.00
	Total amount:	49,300.00

Amount in words: Nineteen Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____

Allowance For Consumables
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 21-07-2025

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 Civil Works for HT Yard and Transformer Yard	
	Total amount:	49,300.00
		9,860.00

Amount in Word:Nine Thousand Eight Hundred and Sixty Rupees Only.

Sign: _____