

Annex B – Work Completion Report

Company	AMTZ Medropolis Square 801 Pvt Ltd		Name of contractor	A. Harish		Sl. No. site bills reg.	155
Project/site	AMS801		Nature of work	Scaffolding		Dt. site bills reg.	18-07-2025
Block no.	AMS801		Work done from date	06-07-2025		M-codex bill ID.	
WO no.	NA		Work done to date	12-07-2025		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 ID	Rate
1	801/External	Single Layer Scaffolding		1076 sft			2.5
2	801/External	Double Layer Scaffolding		1291 sft			2.5
3	801/External	Single Layer Scaffolding		1076 sft			1.5
4	801/External	Double Layer Scaffolding		1291 sft			1.5
				Add 20% as TPT on PM's Recommendation			
				Add GST @			
				0%			
				11,363			
				0			
				11,363			

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

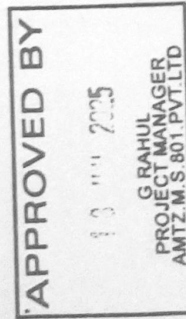
Total amount including taxes for work done

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 Vivopoli), 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
13 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:		Laying & Removal of Scaffolding for Signage Work								
Prepared By		A Dharma Teja								
Date:		18-07-2025								
Item Head		Item Description			Quantity	Units	Rate	Amount	Item Head Total	Remarks
1		Scaffolding Laying			1076	sft	2.5	2,690	2,690	
		Double Layer Scaffolding			1291	sft	2.5	3,228	3,228	
2		Scaffolding Removal			1076	sft	1.5	1,614	1,614	
		Double Layer Scaffolding			1291	sft	1.5	1,937	1,937	
							Total		9,469	

G. Rahul
18/7/25



Company Name:	AMTZ Medpolis Square 801 Pvt Ltd										Approved by:		G. Rahul	
Project:	AMS 801										Sign:			
Work Description :	Laying & Removal of Scaffolding for Signage Work										Work start date:		06-07-2025	
Contractor:	A Harish										Work end date:		12-07-2025	
Prepared By :	A Dharma Teja										Date :		18-07-2025	
S No.	Item Head	Item Description	A	B	C	D	E	F=AutCxDxE	G	H=Sum of F				
			Length	Width	Height	Nos.	Unit wd/mtr	Quantity	Units	Item Head Total				
1	Scaffolding Laying	Single Layer Scaffolding	10.00	1.00	10.00	1	-	100.00 sqm		1,076				
		Double Layer Scaffolding	12.00	1.00	10.00	1	-	120.00 sqm		1,291				
1	Scaffolding Removal	Single Layer Scaffolding	10.00	1.00	10.00	1	-	100.00 sqm		1,076				
		Double Layer Scaffolding	12.00	1.00	10.00	1	-	120.00 sqm		1,291				
									Total (in sqft)	4,734				

Note : Scaffolding area calculated as Perimeter x Height

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~~CV 181/12~~

APPROVED BY
9 3 11 2025
G RAHUL
PROJECT MANAGER
AMT M S 803 PVT LTD

Allowance For Equipment
A Harish
AMTZ
Visakhapatnam

Date: 18-07-2025

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

Type of Work: Scaffolding

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards External Elevation Scaffolding for Signage Work	5,500.40
	Total amount:	13,751.00

Amount in words: Four Thousand Five Hundred and Fourty Five Rupees and Twenty Paise Only.

Sign: _____

Allowance For Consumables

A Harish

AMTZ

Visakhapatnam

Date: 18-07-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Fabrication

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards External Elevation Scaffolding for Signage Work	2,272.60
	Total amount: 11,363.00	

Amount in Word: Two Thousand Two Hundred Seventy Two Rupees and Sixty
Paisa Only.

Sign: _____

Labour Charges
A Harish
AMTZ
Visakhapatnam

Date: 18-07-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Scaffolding

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards External Elevation Scaffolding for Signage Work	4,545.20
	Total amount: 11,363.00	

Amount in words: Four Thousand Five Hundred and Fourty Five Rupees and Twenty Paisa Only.

Sign: _____