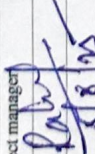


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	G. Atchi Babu		Sl. No. site bills reg.	162	
Project/site	AMS801		Nature of work	Electrical		Dt. site bills reg.	05-08-25	
Block no.	AMS801		Work done from date	02-06-25		M-codex bill ID.		
WO no.	NA		Work done to date	20-06-25		WO issued ?	NA	
WO date	NA		Contractor bill no.			GST bill required?	NA	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS801	STP Sand Filter Panel With Timer Installation			1 Nos	EL166	2,500	2,500
2	AMS801	Copper Cable End Termination for Doozing Pump & Cutter Pump			4 Nos	EL163	313	1,250
3	AMS801	Copper Cable laying from Doozing Pump & Cutter Pump to STP panel			25 mtr	EL157	35	875
4	AMS801	Power Supply Line for CCTV Camera (South & East Side) with Proper Conduiting			194 mtr	EL272	23	4,499
5	AMS801	Panel Room Wiring Work including Lights Fixing			1 Nos	EL202	2,371	2,371
Remarks: Approved by project manager Sign:  Date: 18/8/25 Approved by QS team Sign: Date: Approved by Director/E&D team Sign: Date:							Add GST @ 0	
Total amount including taxes for work done							11,495	

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 Mehra (for GHT + GMR), Sachin (for Vivopolis), 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

05 AUG 2025

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

Naidu Ramesh Electrical Bill _ AMS801

Estimation Sheet

ESTIMATE SHEET									
Company Name:		AMTZ Medipolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		Electrical							
Prepared By		A. Dharma Teja							
Date:		05-08-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	cable laying	STP Sand Filter Panel With Timer Installation	1	Nos	2,500	2,500	2,500		
2	cable laying	Copper Cable End Termination for Dozzing Pump & Cutter Pump	4	Nos	313	1,250	1,250		
3	Termination	Copper Cable laying from Dozzing Pump & Cutter Pump to STP panel	25	mtr	35	875	875		
4	DB fixing	Power Supply Line for CCTV Camera (South & East Side)with Proper Conduiting	194	mtr	23	4,499	4,499		
5	DB fixing	Panel Room Wiring Work including Lights Fixing	1	Nos	2,371	2,371	2,371		
						Total	11,495		

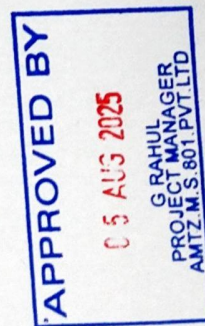
G. Rahul
5/8/25



MEASUREMENT SHEET

Company Name:		AMTZ Medipolis Square 801 Pvt Ltd				Approved by:		G Rahul				
Project:		AMS801				Sign:						
Work Description :		Electrical				Work start date:						
Contractor:		G. Atchi Babu				Work end date:						
Prepared By:		A Dharma Teja				Date :		05-08-2025				
		A	B	C	D	E	F=AxBxCxDxG		H=Sum of F			
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Unit wd/mtr	Quantity	Units	Item Head Total
1		STP Sand Filter Panel With Timer Installation			1.00	1.00	1.00	1	-	1	Nos	1
2		Copper Cable End Termination for Dozzing Pump & Cutter Pump			1.00	1.00	1.00	4	-	4	Nos	4
3		Copper Cable laying from Dozzing Pump & Cutter Pump to STP panel			25.00	1.00	1.00	1	-	25	mtr	25
4		Power Supply Line for CCTV Camera (South & East Side)with Proper Conduiting PVC Conduit Pipe & Bends 35% of material Cost as per EL191 Wiring in Conduit 25% as per EL192			194.00	1.00	1.00	1	-	194	mtr	194
5		Panel Room Wiring Work including Lights Fixing MS Conduit, Bends, Socket etc. 25% of Material Cost as per EL192 Wiring in Conduits 20% of Material Cost as per EL194 Switch Board fixing 20% of Material Cost as per EL195 Tube Light Fixing @ 40Per Tube Light as per EL129			1.00	1.00	1.00	65	-	65	Nso	-
					1.00	1.00	1.00	388	-	388	mtr	-
					1.00	1.00	1.00	1	-	1	Nos	1
					1.00	1.00	1.00	1	-	1	Nos	1
					1.00	1.00	1.00	1	-	1	Nos	1
					1.00	1.00	1.00	1	-	1	Nos	1
					1.00	1.00	1.00	4	-	4	Nos	4

G. Atchi Babu
5/8/25



Allowance For Equipment
G. Atchi Babu
AMTZ
Visakhapatnam

Date: 05-08-2025

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

Type of Work: Electrical

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards STP Sand filter Panel fixing + Panel Room Lighting Work	2,940.00
	Total amount:	7,350.00

Amount in words: Two Thousand Nine Hundred and Fourty Rupees Only.

Sign: _____

Allowance For Consumables
G. Atchi Babu
AMTZ
Visakhapatnam

Date: 05-08-2025

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

Type of Work: Electrical

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards STP Sand filter Panel fixing + Panel Room Lighting Work	2,299.00
	Total amount: 11,495.00	

Amount in Word: Two Thousand two hundred and ninety nine rupees only.

Sign: _____

Labour Charges
G. Atchi Babu
AMTZ
Visakhapatnam

Date: 05-08-2025

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

Type of Work: Electrical

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards STP Sand filter Panel fixing + Panel Room Lighting Work	2,940.00
	Total amount:	7,350.00

Amount in words: Two Thousand Nine Hundred and Fourty Rupees Only.

Sign: _____