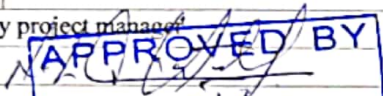


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	K. Rama Krishna		Sl. No. site bills reg.	79	
Project/site	AMS4554		Nature of work	Hamali		Dt. site bills reg.	09-08-2025	
Block no.	AMS4554		Work done from date	01-08-2025		M-codex bill ID.		
WO no.	NA		Work done to date	02-08-2025		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	Amount
1	AMS4554/L.stilt	Granite Tan Brown		1485	Sft	HAM111	6	8,909
2	AMS4554/L.stilt	Granite Antiskid		2830	Sft	HAM111	6	16,979
								25,889
Add GST @							0%	0
Total amount including taxes for work done								25,889
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 7/8/2025			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 - Sachin (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).								

