

Annex B - Work Completion Report

Company: AMTZ Medipolis Square 801 Pvt Ltd		Name of contractor		A Harish		Sl. No. site bills reg.		165			
Project/site AMS801		Nature of work		Scaffolding		Dt. site bills reg.		13-08-2025			
Block no. AMS801		Work done from date		06-07-2025		M-codex bill ID.					
WO no. NA		Work done to date		07-07-2025		WO issued ?		NA			
WO date NA		Contractor bill no.		NA		GST bill required?		NA			
SL No.		Unit/floor no		Qty		Units		Rate		Amount	
1		801		Scaffolding Laying (HVAC Cable tray+Rolling Shutter)		1679 sft		SCF116		2.5 4,196	
2		801		Scaffolding Removal (HVAC Cable tray+Ducts+Rolling		4487 sft		SCF117		1.5 6,730	
								Add for TPT		1,000	
								Add GST @		11,927	
								0%		0	
								Total amount including taxes for work done		11,927	
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: 				Sign:				Sign:			
Date: 13/08/25				Date:				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 Melha (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).											

APPROVED BY

13 AUG 2025

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

ESTIMATE SHEET									
Company Name:		AMITZ Medpolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		Scaffolding for Misc. Works							
Prepared By		A Dharmia Teja							
Date		13-08-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Scaffolding Removal	Scaffolding in South Duct for Cable tray	872	sft	1.5	1,307	1,307		
		Scaffolding in South Duct for Cable tray by Clamping	581	sft	1.5	872	872		
		Scaffolding in North Duct for Electrical lines + Plumbing Lines+ Fire Cables by Clamping	1743	sft	1.5	2,615	2,615		
		Scaffolding for Rolling shutter Work	775	sft	1.5	1,162	1,162		
		Scaffolding for Cable tray work (HVAC)	516	sft	1.5	775	775		
2	Scaffolding Laying	Scaffolding for Rolling shutter Work	1162	sft	2.5	2,905	2,905		
		Scaffolding for Cable tray work (HVAC)	516	sft	2.5	1,291	1,291		
						Total	10,927		

G. Rahul
13/8/25

APPROVED BY
13 AUG 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S.801 PVT.LTD

MEASUREMENT SHEET

Company Name AMT77 Madhupur Square R01 Pvt Ltd
 Project AMES R01
 Work Description Scaffolding for Misc Works
 Contractor Harish Scaffolding
 Prepared By A Dharmraj Tani

Approved by
 Sign
 Work start date 06-07-2025
 Work end date 07-07-2025
 Date 13-08-2025

G Rahul

S No	Item Head	Item Description	A	B	C	D	E	F= AxBxCxDxG	Units	Item Head Total
			Length	Width	Height	Nox	Unit wt/mtr	Quantity		
1	Scaffolding Removal	Scaffolding in South Duct for Cable tray	6.00	1.00	13.50	1	-	81.00 sqm		81
		Scaffolding in South Duct for Cable tray by Clamping	4.00	1.00	13.50	4	-	54.00 sqm		54
		Scaffolding in North Duct for Electrical lines + Plumbing Lines+ Fire Cables by Clamping	4.00	1.00	13.50	3	-	162.00 sqm		162
		Scaffolding for Rolling shutter Work	6.00	1.00	6.00	2	-	72.00 sqm		72
		Scaffolding for Cable tray work (HVAC)	4.00	1.00	3.00	4	-	48.00 sqm		48
2	Scaffolding Laying	Scaffolding for Rolling shutter Work	6.00	1.00	6.00	3	-	108.00 sqm		108
		Scaffolding for Cable tray work (HVAC)	4.00	1.00	3.00	4	-	48.00 sqm		48
									Total (in sqft)	6.165

G. Rahul
 13/8/25



Allowance For Equipment
A. Harish
AMTZ
Visakhapatnam

Date: 13-08-2025

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 scaffolding for Misc. works	4,770.80
	Total amount:	11,927.00

Amount in words: Four thousand seven hundred seventy rupees and eighty paisa only.

Sign: _____

Labour Charges
A. Harish
AMTZ
Visakhapatnam

Date: 13-08-2025

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 scaffolding for Misc. works	
	Total amount: 11,927.00	4,770.80

Amount in words: Four thousand seven hundred seventy rupees and eighty paisa only.

Sign: _____

Allowance For Consumables

A. Harish

AMTZ

Visakhapatnam

Date: 13-08-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Scaffolding

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards scaffolding for Misc. works	2,385.40
	Total amount: 11,927.00	

Amount in Word: Two Thousand Three hundred Eighty five rupees and Fourty Paisa only.

Sign: _____