

Anx B – Work Completion Report

Company: AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor: V. Appala Naidu		Sl. No. site bills reg. 83			
Project/site: AMS4554		Nature of work: Hamali		Dt. site bills reg. 20-08-2025			
Block no. AMS4554		Work done from date: 19-08-2025		M-codex bill ID.			
WO no. NA		Work done to date: 19-08-2025		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/ Lower stilt	NITCO Tiles unloading (600 X 600 MM)	30560	Sft	HAM113	1.5	45,840
							45,840
Add GST @ 0%							0
Total amount including taxes for work done							45,840
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 20 AUG 2025		Date:		Date:			
Notes: 1. This sheet replaces measurement 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 at site. 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 Sonam, Anand Mohita (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).							



ESTIMATE SHEET					Approved by:		N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Tiles Unloading charges						
Prepared By		N. Leela Venkatesh						
Date:		20-08-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Hamali	Nitco Tiles unloading	30,560	Sft	1.5	45,840	45,840	
						Total	45,840	



[illegible]

APPROVED BY
20 AUG 2025
LEELA VENKATESH.M.
Project Manager

Allowance For Equipment
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 20-08-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Hamali

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Tiles Unloading Charges	18,336.00
Total amount:		45,840.00

Amount in words:Eighteen Thousand Three Hundred Thirty Six Only.

Sign: _____

Labour Charges
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 20-08-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Hamali

Towards : Labour Charges

S.No.	Description	Amount
1	Tiles Unloading Charges	18,336.00
	Total amount: 45,840.00	

Amount in words: Eighteen Thousand Three Hundred Thirty Six Only.

Sign: _____



Allowance For Consumables
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 20-08-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Hamali

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: NITCO Tiles unloading (600 X 600 MM)	9,168.00
	Total amount: 45,840.00	

Amount in Word: Nine Thousand One hundred and Sixty Eight rupees only.

Sign: _____

