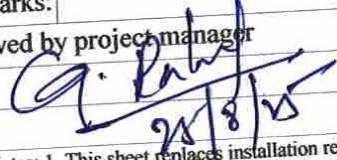


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.			
Project/site	AMS801	Nature of work	Civil Work	Dt. site bills reg.	25-08-2025		
Block no.	AMS801	Work done from date	10-06-2025	M-codex bill ID.			
WO no.	NA	Work done to date	30-06-2025	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	AMS801	East Side Grass Pavers Area	153.90	Cum		135	20,776.50
2	AMS801	North Side Grass Pavers Area	125.48	Cum		135	16,939.13
		Deductions	47	Cum		135	6,380.10
					Add GST @	0%	
Total amount including taxes for work done							31,336
Remarks:		Approved by QS team		Approved by Director/E&D team			
Approved by project manager		Sign:		Sign:			
Sign: 		Date:		Date:			
Date: 25/8/25							

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 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

25 AUG 2025

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

G. Rahul

APPROVED BY

25 AUG 2025

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

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		Sectioning Work for Pavers				Work start date:		10-06-2025		
Contractor:		V. Appala Naidu				Work end date:		30-06-2025		
Prepared By:		A Dharma Teja				Date :		25-08-2025		
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Sectioning _ East Side	East Side Grass Pavers Area	15.00	68.40	0.15	1.00	-	153.90	cum	
2	Sectioning _ North Side	North Side Grass Pavers Area	119.50	7.00	0.15	1.00	-	125.48	cum	279
		Deduct HT Yard	9.55	7.00	0.15	1.00	-	10.03	cum	
		Deduct CTPT yard	4.50	7.00	0.15	1.00	-	4.73	cum	
		Deduct North Security Kiosk	10.80	5.80	0.15	1.00	-	9.40	cum	
		Deduct 2m strip on East side	2.00	61.40	0.15	1.00	-	18.42	cum	
		Deduct STP	6.80	4.60	0.15	1.00	-	4.69	cum	47
									Total (cum)	232

G. Rahul

APPROVED BY

25 AUG 2025

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

Allowance For Equipment

V. Appala Naidu

AMTZ

Visakhapatnam

Date: 25-08-2025

In favor of :

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Earth Work

Towards :

Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Sectioning for Grass Pavers in North & East Side	12,534.40
Total amount:		31,336.00

Amount in words: Twelve thousand Five hundred Thirty Four rupees and Fourty Paise only.

Sign: _____

Labour Charges
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 25-08-2025

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

Type of Work: Earth Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards Sectioning for Grass Pavers in North & East Side	12,534.40
Total amount: 31,336.00		

Amount in words: Twelve thousand Five hundred Thirty Four rupees and Fourty Paise only.

Sign: _____

Allowance For Consumables

V. Appala Naidu

AMTZ

Visakhapatnam

Date: 25-08-2025

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

Type of Work: Earth Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Sectioning for Grass Pavers in North & East Side	6,267.20
Total amount: 31,336.00		

Amount in Word: Six Thousand Two hundred and Sixty Seven rupees and Twenty Paise only.

Sign: _____