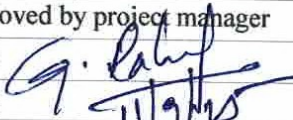


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	Md. Anwar		Sl. No. site bills reg.	175	
Project/site	AMS801		Nature of work	Electrical		Dt. site bills reg.	11-09-2025	
Block no.	AMS801		Work done from date	05-05-2025		M-codex bill ID.		
WO no.	NA		Work done to date	25-05-2025		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	Stair Case Lighting		1	Nos		1,790	1,790
2	AMS801 / PEB	South Side PEB Temporary Lighting Work		1	Nos		3,452	3,452
3	AMS801 / PEB	Scaffolding for PEB + Staircase Lightining - Laying		646	sft	SCF116	2.5	1,614
4	AMS801 / PEB	Scaffolding for PEB + Staircase Lightining - Removal		646	sft	SCF117	1.5	968
		Add 20% Transportation as site is far from City						1,565
								9,388
							Add GST @	0%
Total amount including taxes for work done								9,388
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 11/09/25			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 – 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

11 SEP 2025

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

ESTIMATE SHEET					Approved by:		KVR Apparao	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		PEB South Side Temporary Lighting	0					
Prepared By		A Dharma Teja						
Date:		11-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	Stair Case Lighting	1	Nos	1790	1,790	1,790	
2	Electrical	South Side PEB Temporary Lighting Work	1	Nos	3452	3,452	3,452	
2	Scaffolding	Scaffolding for PEB + Staircase Lightining - Laying	646	Nos	2.5	1,614	1,614	
2	Scaffolding	Scaffolding for PEB + Staircase Lightining - Removal	646	Nos	1.5	968	968	
						Total	5,241	

G. Rahul
11/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		PEB South Side Temporary Lighting				Work start date:		05-05-2025		
Contractor:		Md. Anwar				Work end date:		25-05-2025		
Prepared By:		A Dharma Teja				Date :		11-09-2025		
			A	B	C	D	E	F=AxBxCxDx	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Electrical	Stair Case Lighting	1.00	1.00	1.00	1	-	1.00	Nos	1
2	Electrical	South Side PEB Temporary Lighting Work	1.00	1.00	1.00	1	-	1.00	Nos	1
3	Scaffolding	Scaffolding for PEB + Staircase Lightining - Laying	10.00	-	3.00	2	-	645.60	sft	646
4	Scaffolding	Scaffolding for PEB + Staircase Lightining - Removal	10.00	-	3.00	2	-	645.60	sft	646
Note : Detailed sheet has been attached										

G. Rahul
11/9/25



Material Used

Stair Case -RCC Building

S. No.	Item	Qty	Rate	Amount	Rate ID	% / rate for Work	Amount for Work
1	Conduit Pipe 25mm	5	83.78	418.9	EL191	35%	147
2	Junction Box 25mm	4	27	108	EL191	35%	38
3	Tubelight	8	199	1592	EL129	40	320
4	GI base saddle clamps	15	3	43.755	EL191	35%	15
5	Cooper Wiring Red 2.5Sq	1	2609.5	2609.5	EL194	20%	522
6	Cooper Wiring Red 2.5Sq	1	2609.5	2609.5	EL194	20%	522
7	Cooper Wiring Green 1Sqmm	1	1131	1131	EL194	20%	226
							1,790

Ground Floor -PEB area - South Side

S. No.	Item	Qty	Rate	Amount	Rate ID	% / rate for Work	Amount for Work
1	Strip Connector	8	53.1	424.8	EL191	35%	149
2	Conduit Pipe 25mm	21	83.78	1759.38	EL191	35%	616
3	Junction Box 25mm	5	27	135	EL191	35%	47
4	Flood Light	5	55	275	EL130	55	275
5	GI base saddle clamps	50	3	145.85	EL191	35%	51
6	Cooper Wiring Red 2.5Sq	1	2609.5	2609.5	EL194	20%	522
7	Cooper Wiring Black 2.5Sq	1	2609.5	2609.5	EL194	20%	522
8	Cooper Wiring Blue 2.5Sq	1	2609.5	2609.5	EL194	20%	522
9	Cooper Wiring Yellow 2.5Sq	1	2609.5	2609.5	EL194	20%	522
10	Cooper Wiring Green 1Sq	1	1131	1131	EL194	20%	226
							3,452

Total (A+B) **5,241**

G. Rahul
11/9/25



Allowance For Equipment

Md. Anwar

AMTZ

Visakhapatnam

Date: 11-09-2025

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: PEB South Side + Stair Case Lighting	3,755.20
Total amount:		9,388.00

Amount in words: Three thousand Seven Hundred Fifty Five Rupees and Twenty paisa only.

Sign: _____

Labour Charges
Md. Anwar
AMTZ
Visakhapatnam

Date: 11-09-2025

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: PEB South Side + Stair Case Lighting	3,755.20
Total amount:		9,388.00

Amount in words: Three thousand Seven Hundred Fifty Five Rupees and Twenty
paise only.

Sign: _____

Allowance For Consumables

Md. Anwar

AMTZ

Visakhapatnam

Date: 11-09-2025

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: PEB South Side + Stair Case Lighting	1,877.60
Total amount:		9,388.00

Amount in Word: One Thousand Eight Hundrd Seventy Seven rupees and Sixty
paise only.

Sign: _____