

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	106
Project/site	AMS4554	Nature of work	Dust Shifting	Dt. site bills reg.	19-09-2025
Block no.	AMS4554	Work done from date	27-08-2025	M-codex bill ID.	
WO no.	NA	Work done to date	13-09-2025	WO issued ?	No
WO date	NA	Contractor bill no.	NA	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Qty	Rate
1	AMS4554	SW Staircase dust shifting for granite laying		3012.00	3.00
2	AMS4554	NE Staircase dust shifting for granite laying		2997.00	3.00
					18,027
3	I recommend a 15% hike in the labour contractor's bill to maintain workforce stability and ensure continued project efficiency.			15%	2,704
				Add GST @	0%
				Total amount including taxes for work done	
				20,731	
Remarks:					
Approved by	Project Manager		Approved by QS team		Approved by Director/E&D team
Sign:			Sign:		Sign:
Date:			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's signature is required. 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
LEELA VENKATESH
Project Manager
19 SEP 2025

MEASUREMENT SHEET															
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:			N. Leela Venkatesh							
Project:		AMS4554			Sign:										
Work Description :		MS Fabrication work			Work start date:			27-08-2025							
Contractor:		Esar lights electrics			Work end date:			13-09-2025							
Prepared By:		N. Leela Venkatesh			Date :			19-09-2025							
		A	B	C	D	E	F=AxBxCxD	G	H=Sum of F						
S No.	Item Head	Length			Width			Height			Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Lift Charges	1.00			1.00			1.00			-	-	3012.00	Kgs	3,012.00
2	Lift Charges	1.00			1.00			1.00			-	-	2997.00	Kgs	2,997.00
														TOTAL	6,009.00

APPROVED BY
N. Leela Venkatesh
19 SEP 2025
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 19-09-2025

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

Type of Work: Dust Shifting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	SW & NE Staircase dust shifting for granite laying	8,292.40
Total amount:		20,731.00

Amount in word: Eight Thousand Two Hundred & Ninety Two Rupees Forty Paise Only /-

Sign: _____

Labour Charges
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 19-09-2025

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

Type of Work: Dust Shifting

Towards : Labour Charges

S.No.	Description	Amount
1	SW & NE Staircase dust shifting for granite laying	8,292.40
	Total amount:	20,731.00

Amount in word: Eight Thousand Two Hundred & Ninety Two Rupees Forty Paise Only /-

Sign: _____

Allowance For Consumables
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 19-09-2025

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

Type of Work: Dust Shifting

Towards Allowance For Consumables

S.No.	Description	Amount
1	SW & NE Staircase dust shifting for granite laying	
		4,146.20
	Total amount:	20,731.00

Amount in Word: Four Thousand One Hundred & Forty Six Rupees Twenty Paise Only.

Sign: _____