

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Mohammed Anwar	Sl. No. site bills reg.	112
Project/site	AMS4554	Nature of work	Hamali	Dt. site bills reg.	22-09-2025
Block no.	AMS4554	Work done from date	20-09-2025	M-codex bill ID.	
WO no.	NA	Work done to date	20-09-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Qty	Rate
1	AMS4554/ Lower stilt	Tan Brown Polish unloading - Vehicle 1		7430	5.0
2	AMS4554/ Lower stilt	Tan Brown Polish unloading - Vehicle 2		7470	5.0
					74,500
				Add GST @	0%
				Total amount including taxes for work done	
				74,500	
Remarks:					
Approved by	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. BEELA VENKATESH M (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

22 SEP 2025

BEELA VENKATESH M

Project Manager

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Granite unloading charges							
Prepared By		N. Leela Venkatesh							
Date:		11-09-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Hamali	Tan Brown Polish unloading - Vehicle 1	7430	Sft	5.0	37,150	37,150		
2	Hamali	Tan Brown Polish unloading - Vehicle 2	7470	Sft	5.0	37,350	37,350		
						Total	74,500		

APPROVED BY



22 SEP 2025

LEELA VENKATESH.N.
Project Manager

[illegible]

APPROVED BY
27 SEP 2025
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 22-09-2025

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	Tan Brown Polish Unloding - Vehicle 1 & Tan Brown Polish Unloding - Vehicle 02	29,800.00
	Total amount:	74,500.00

Amount in word: Twenty-Nine Thousand Eight Hundred Rupees Only /-

Sign: _____

Labour Charges
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 22-09-2025

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	Tan Brown Polish Unloding - Vehicle 1 & Tan Brown Polish Unloding - Vehicle 02	29,800.00
	Total amount:	74,500.00

Amount in word: Twenty-Nine Thousand Eight Hundred Rupees Only /-

Sign: _____

Allowance For Consumables
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 22-09-2025

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	Tan Brown Polish Unloding - Vehicle 1 & Tan Brown Polish Unloding - Vehicle 02	14,900.00
	Total amount:	74,500.00

Amount in Word: Fourteen Thousand Nine Hundred Rupees Only.

Sign: _____