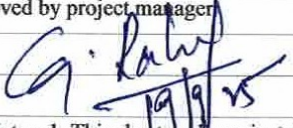


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	Green Belt Services		Sl. No. site bills reg.	180		
Project/site	AMS801		Nature of work	Gardening Services		Dt. site bills reg.	19-09-2025		
Block no.	AMS801		Work done from date	02-05-2025		M-codex bill ID.			
WO no.	20250825022		Work done to date	19-06-2025		WO issued ?	YES		
WO date	25-08-2025		Contractor bill no.			GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	801/GF	Const- Civil 9891-Construction - Civil --- Misc. L.S. Korean Grass in Grass Pavers			Laying of	5113	LS	12	61,356
									61,356
Add GST @									0
Total amount including taxes for work done									61,356
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 19/9/25			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
19 SEP 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

ESTIMATE SHEET					Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Laying of Korean Grass in the Grass Pavers						
Prepared By		A Dharma Teja						
Date:		19-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Gardening Services	Laying of Korean Grass in the Grass Pavers	5,113.00	LS	12.00	61356	61,356	
							61,356	

G. Rahul
19/9/25



[illegible]

G. Rahul
19/9/25



Allowance For Equipment
Green Belt Services
AMTZ
Visakhapatnam

Date: 19-09-2025

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

Type of Work: Gardening Services

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Korean Grass Laying in Grass Pavers	24,542.40
	Total amount: 61,356.00	

Amount in words: Twenty Four Thousand Five Hundred Fourty Two Rupees and Fourty Paise

Sign: _____

Labour Charges
Green Belt Services
AMTZ
Visakhapatnam

Date: 19-09-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Gardening Services

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Korean Grass Laying in Grass Pavers	24,542.40
Total amount:		61,356.00

Amount in words: Twenty Four Thousand Five Hundred Fourty Two Rupees and Fourty Paia

Sign: _____

Allowance For Consumables
Green Belt Services
AMTZ
Visakhapatnam

Date: 19-09-2025

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

Type of Work: Gardening Services

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Korean Grass Laying in Grass Pavers	12,271.20
Total amount:		61,356.00

Amount in Word: Twelve thousand two hundred Seventy One Rupees and Twenty Paiza.

Sign: _____