

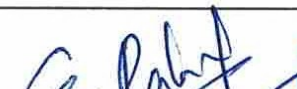
Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 801 pvt ltd	Name of contractor	Green belt services	Sl. No. site bills reg.	181		
Project/site	AMS 801	Nature of work	Korean grass laying work	Dt. site bills reg.	24-09-2025		
Block no.	1	Work done from date	17-09-2025	M-codex bill ID.			
WO no.	20250825022	Work done to date	18-09-2025	WO issued ?	YES		
WO date	25-08-2025	Contractor bill no.		GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 801	Korean grass laying work	1806.00	sft		12.00	21,672
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total							21,672
Recommendent 15%							3,251
Add GST @							18.00%
Total amount including taxes for work done							24,923
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 replace 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 HIO (can be sent by courier).

APPROVED BY

24 SEP 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD


 24/9/25

APPROVED BY
 SEP 2025
 G RAHUL
 PROJECT MANAGER
 AMPZ M.S.801.PVT.LTD

ESTIMATE SHEET		Approved by: G.Rahul						
Company Name:		M/s. AMTZ Medpolis square 801 Pvt Ltd.						
Project:		AMS 801						
Work Description:		Korean grass laying work						
Prepared By		G.Rahul						
Date:		24-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	West elevation work	Korean grass laying work	1806.00	sft	12.00	21,672.00		

G. Rahul
24/9/25



Allowance For Equipment
Green Belt Services
AMTZ
Visakhapatnam

Date: 24-09-2025

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

Type of Work: Korean Grass Laying Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Korean Grass Laying work	9,969.20
Total amount: 24,923.00		

Amount in words: Nine Thousand Nine hundred Sixty Nine rupees and Twenty paisa.

Sign: _____

Labour Charges
Green Belt Services
AMTZ
Visakhapatnam

Date: 24-09-2025

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

Type of Work: Korean Grass Laying Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Korean Grass Laying work	9,969.20
Total amount:		24,923.00

Amount in words: Nine Thousand Nine hundred Sixty Nine rupees and Twenty paisa.

Sign: _____

Allowance For Consumables
Green Belt Services
AMTZ
Visakhapatnam

Date: 24-09-2025

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

Type of Work: Korean Grass Laying Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Korean Grass Laying work	4,984.60
Total amount:		24,923.00

Amount in Word: Four thousand Nine hundred Eighty Four Rupees and Sixty Paise.

Sign: _____