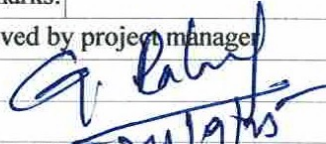


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	A Harish		Sl. No. site bills reg.	182	
Project/site	AMS801		Nature of work	Scaffolding Loading & Unloading Charges		Dt. site bills reg.	24-09-2025	
Block no.	AMS801		Work done from date	27-03-2025		M-codex bill ID.		
WO no.	NA		Work done to date	31-03-2025		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	801/All Floors	1.2m Legder, 2m Ledger, 3m Vertical & Base Jacks		23805	kgs	HAM107	0.5	11,903
2	801/All Floors	1.2m Legder, 2m Ledger, 3m Vertical & Base Jacks		23805	kgs	HAM108	0.5	11,903
								23,805
Add GST @							0%	0
Total amount including taxes for work done								23,805
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 work 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

24 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:		Scaffolding Shifting from all floor Loading at 801 & Unloading at 801		0				
Prepared By		A Dharma Teja						
Date:		24-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Scaffolding Loading	1.2m Legder, 2m Ledger, 3m Vertical & Base Jacks	23805	kgs	0.5	11,903	11,903	
2	Scaffolding Unloading	1.2m Legder, 2m Ledger, 3m Vertical & Base Jacks	23805	kgs	0.5	11,903	11,903	
						Total	23,805	

G. Rahul
24/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		Scaffolding Shifting from all floor Loadingat 801 & Unloading at 4554				Work start date:		27-03-2025		
Contractor:		A Harish				Work end date:		31-03-2025		
Prepared By:		A Dharma Teja				Date :		24-09-2025		
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Scaffolding Loading	1.2m ledger	1.00	1.00	1.00	760	4.50	3420.00	kgs	
		2m Ledger	1.00	1.00	1.00	1330	7.50	9975.00	kgs	
		3m Vertical	1.00	1.00	1.00	670	15.00	10050.00	kgs	
		Base Jack	1.00	1.00	1.00	72	5.00	360.00	kgs	23,805
2	Scaffolding Unloading	1.2m ledger	1.00	1.00	1.00	760	4.50	3420.00	kgs	
		2m Ledger	1.00	1.00	1.00	1330	7.50	9975.00	kgs	
		3m Vertical	1.00	1.00	1.00	670	15.00	10050.00	kgs	
		Base Jack	1.00	1.00	1.00	72	5.00	360.00	kgs	23,805
									Total (in Kgs)	47,610

G. Rahul
24/9/25



Allowance For Equipment

A. Harish

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: Hamali Charges

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Loading & Unloading of Scaffolding Material from 801 to 4554 from 27/3 to 31/3	9,522.00
Total amount:		23,805.00

Amount in words: Nine Thousand Five hundred Twenty Two rupees.

Sign: _____

Labour Charges
A. Harish
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: Hamali Charges

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Loading & Unloading of Scaffolding Material from 801 to 4554 from 27/3 to 31/3	9,522.00
Total amount: 23,805.00		

Amount in words: Nine Thousand Five hundred Twenty Two rupees.

Sign: _____

Allowance For Consumables

A. Harish
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: Hamali Charges

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Loading & Unloading of Scaffolding Material from 801 to 4554 from 27/3 to 31/3	4,761.00
Total amount: 23,805.00		

Amount in Word: Four thousand seven hundred and sixty one rupees.

Sign: _____