

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	V. Appala Naidu		Sl. No. site bills reg.	183	
Project/site	AMS801		Nature of work	Electrical		Dt. site bills reg.	24-09-2025	
Block no.	AMS801		Work done from date	11-09-2025		M-codex bill ID.		
WO no.	NA		Work done to date	18-09-2025		WO issued ?	NA	
WO date	NA		Contractor bill no.	NA		GST bill required?	NA	
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate
1	AMS801	Core Cutting 6" for Smoke Window Opening in Lift Head room			18 Nos		HIR154	575
								10,350
								10,350
Add 15% as site is far from city								1,553
Add GST @ 0%								0
Total amount including taxes for work done								11,903
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>G. Rahul</i>			Sign:			Sign:		
Date: <i>24/9/25</i>			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

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PROJECT MANAGER
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ESTIMATE SHEET					Approved by:		G Rahul	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Core Cutting for Smoke Window Opening in Lift Head Room						
Prepared By		A Dharma Teja						
Date:		24-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Corecutting	Core Cutting 6" for Smoke Window Opening in Lift Head room	18	Nos	575	10,350	10,350	
						Total	10,350	

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 :		Core Cutting for Smoke Window Opening in Lift Head Room				Work start date:		11-09-2025		
Contractor:						Work end date:		18-09-2025		
Prepared By:		A Dharma Teja				Date :		24-09-2025		
			A	B	C	D	E	F=AxBxCxDxI	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Electrical	Core Cutting 6" for Smoke Window Opening in Lift Head room	1.00	1.00	1.00	18	-	18.00	Nos	18
									Total	18

G. Rahul
24/9/25



Allowance For Equipment

V. Appala Naidu

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:

Core Cutting

Towards :

Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Corecutting for Smoke window	4,761.20
Total amount:		11,903.00

Amount in words: Four Thousand Seven hundred Sixty One rupees and Twenty paisa.

Sign: _____

Labour Charges
V. Appala Naidu
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: Core Cutting

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Corecutting for Smoke window	4,761.20
Total amount:		11,903.00

Amount in words: Four Thousand Seven hundred Sixty One rupees and Twenty paisa.

Sign: _____

Allowance For Consumables

V. Appala Naidu

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: Core Cutting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Corecutting for Smoke window	2,380.60
Total amount:		11,903.00

Amount in Word: Two thousand Three hundred Eighty Rupees and Sixty Paise.

Sign: _____