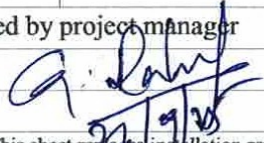
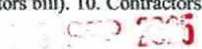


# Anx B – Work Completion Report

| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | M/s AMTZ Medpolis square 801 pvt ltd | Name of contractor                         | Priyanka devi                  | Sl. No. site bills reg.       | 185        |       |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------|--------------------------------|-------------------------------|------------|-------|---------------|
| Project/site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AMS 801                              | Nature of work                             | Tiles laying and wall cladding | Dt. site bills reg.           | 26-09-2025 |       |               |
| Block no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1                                    | Work done from date                        | 15-06-2025                     | M-codex bill ID.              |            |       |               |
| WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20250913022                          | Work done to date                          | 15-07-2025                     | WO issued ?                   | yes        |       |               |
| WO date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 13-09-2025                           | Contractor bill no.                        |                                | GST bill required?            |            |       |               |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Unit/floor no                        | Details of work                            | Qty                            | Units                         | Rate ID    | Rate  | Amount        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2nd floor                            | CONST-TILE7425Construction-Tiling&flooring | 381.00                         | sft                           | TF217      | 20.50 | 7,811         |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      | CONST-TILE1289Construction-Tiling&flooring | 1272.00                        | sft                           | TF217      | 20.50 | 26,076        |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                            |                                |                               |            |       | 0             |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                            |                                |                               |            |       | 0             |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                            |                                |                               |            |       | 0             |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                            |                                |                               |            |       | 0             |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                            |                                |                               |            |       | 0             |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                            |                                |                               |            |       | 0             |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                            |                                |                               |            |       | 0             |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                      |                                            |                                |                               |            |       | 0             |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                      |                                            |                                |                               |            |       | <b>33,887</b> |
| Add GST @                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                            |                                |                               |            |       | 18.00%        |
| <b>Total amount including taxes for work done</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                            |                                |                               |            |       | <b>33,887</b> |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                                            |                                |                               |            |       |               |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                      | Approved by QS team                        |                                | Approved by Director/E&D team |            |       |               |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | Sign:                                      |                                | Sign:                         |            |       |               |
| Date: 27/9/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      | Date:                                      |                                | Date:                         |            |       |               |
| <p>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&amp;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).</p> |                                      |                                            |                                |                               |            |       |               |

**APPROVED BY**  
  
**G RAHUL**  
**PROJECT MANAGER**  
**AMTZ.M.S.801.PVT.LTD**

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

APPROVED BY  
2007 2005  
G RAHUL  
PROJECT MANAGER  
AMTZ.M.S.801.PVT.LTD

**Allowance For Equipment**

**Priyanka devi**

AMTZ

Visakhapatnam

Date: 26-09-2025

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

**Type of Work:** Tiles laying work

**Towards :** Allowance For Equipment

| S.No.         | Description                                          | Amount    |
|---------------|------------------------------------------------------|-----------|
| 1             | Breif description of work: Towards tiles laying work | 13,554.80 |
| Total amount: |                                                      | 33,887.00 |

Amount in words: Thirteen thousand five hundred and fifty four Only.

Sign: \_\_\_\_\_

**Allowance For Consumables**

**Priyanka devi**

**AMTZ**

**Visakhapatnam**

Date: 26-09-2025

**In favor of :**

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

**Project/Site:**

AMS801

**Location:**

Visakhapatnam

**Type of Work:**

Tiles laying work

**Towards**

Allowance For Consumables

| S.No.         | Description                                          | Amount    |
|---------------|------------------------------------------------------|-----------|
| 1             | Breif description of work: Towards tiles laying work | 6,777.40  |
| Total amount: |                                                      | 33,887.00 |

**Amount in Word:** Six thousand seven hundred and seventy seven only.

Sign: \_\_\_\_\_

**Labour Charges**  
**Priyanka devi**  
**AMTZ**  
**Visakhapatnam**

Date: 26-09-2025

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

**Type of Work:** Tiles laying work

**Towards :** Labour Charges

| S.No.                          | Description                                          | Amount    |
|--------------------------------|------------------------------------------------------|-----------|
| 1                              | Breif description of work: Towards tiles laying work | 13,554.80 |
| <b>Total amount:</b> 33,887.00 |                                                      |           |

**Amount in words:** Thirteen thousand five hundred and fifty four Only.

Sign: \_\_\_\_\_