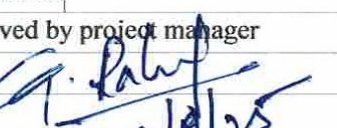


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	V. Appala Naidu		Sl. No. site bills reg.	189	
Project/site	AMS801		Nature of work	Civil Work		Dt. site bills reg.	29-09-2025	
Block no.	AMS801		Work done from date	07-07-2025		M-codex bill ID.		
WO no.	NA		Work done to date	29-09-2025		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	Amount
1	AMS801	PCC for STP Filters (Material)	0.55	Cum	RCC177	3,673	2,027
		PCC for STP Filters (Labour)	1.00	Cum	RCC188	565	565
		PCC behind North Kiosk (Material)	0.43	Cum	RCC177	3,673	1,576
		PCC behind North Kiosk (Labour)	2.00	Cum	RCC188	565	1,130
		Excavation for Concrete Base at Curing Points (Labour)	1.02	Cum	RCC188	565	579
		PCC for Concrete Base at Curing Points (Material)	0.45	Cum	RCC177	3,673	1,664
		PCC for Concrete Base at Curing Points (Labour)	1.00	Cum	RCC188	565	565
		PCC near Wicked Gate (Material)	0.24	Cum	RCC177	3,673	882
		PCC near Wicked Gate (Labour)	1.00	Cum	RCC188	565	565
						Add 5% on PM Recommendation	478
						Add GST @	0%
Total amount including taxes for work done							10,030

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 29/09/25	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).



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		Misc. PCC Works				Work start date:		07-07-2025		
Contractor:		V. Appala Naidu				Work end date:		27-09-2025		
Prepared By:		A Dharma Teja				Date :		29-09-2025		
			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	PCC	PCC for STP Filters (Material)	4.60	1.20	0.10	1.00	-	0.55	cum	
		PCC for STP Filters (Labour)	1.00	1.00	1.00	1.00	-	1.00	cum	
2	PCC	PCC behind North Kiosk (Material)	7.15	0.60	0.10	1.00	-	0.43	cum	
		PCC behind North Kiosk (Labour)	1.00	1.00	1.00	2.00	-	2.00	cum	
3	Excavation	Excavation for Concrete Base at Curing Points (Labour)	0.40	0.40	0.40	16.00	-	1.02	cum	
4	PCC	PCC for Concrete Base at Curing Points (Material)	0.30	0.30	0.30	16.00	-	0.45	cum	
		PCC for Concrete Base at Curing Points (Labour)	0.30	0.30	0.30	16.00	-	0.45	cum	
5	PCC	PCC near Wicked Gate (Material)	2.00	1.20	0.10	1.00	-	0.24	cum	
	PCC	PCC near Wicked Gate (Labour)	2.00	1.20	0.10	1.00	-	0.24	cum	

G. Rahul
27/9/25



Allowance For Equipment

V. Appala Naidu

AMTZ

Visakhapatnam

Date: 29-09-2025

In favor of :

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

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Civil Work

Towards :

Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Misc. PCC Works at Site	
	Total amount:	10,030.00
		4,012.00

Amount in words: Four Thousand and Twelve rupees.

Sign: _____

Labour Charges
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 29-09-2025

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

Type of Work: Civil Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Misc. PCC Works at Site	4,012.00
Total amount:		10,030.00

Amount in words: Four Thousand and Twelve rupees.

Sign: _____

Allowance For Consumables

V. Appala Naidu

AMTZ

Visakhapatnam

Date: 29-09-2025

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

Type of Work: Civil Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Misc. PCC Works at Site	2,006.00
	Total amount: 10,030.00	

Amount in Word: Two thousand and six rupees.

Sign: _____