

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	Chanti		Sl. No. site bills reg.	188		
Project/site	AMS801		Nature of work	Carpentry		Dt. site bills reg.	29-09-2025		
Block no.	AMS801		Work done from date	26-08-2025		M-codex bill ID.			
WO no.	NA		Work done to date	28-08-2025		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/PEB	Charges for Installation of Single Door with Frame			5	Nos	CP167	1,100	5,500
2	AMS801/PEB	Charges for Installation of Double Door with Frame			1	Nos	CP168	1,500	1,500
3	AMS801/2nd	Hardware fixing (Cylindrical Lock)			2	Nos	CP140	500	1,000
								8,000	
Add 10% extra on PM Recommendation								800	
Add GST @								0%	0
Total amount including taxes for work done								8,800	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>G. Rahul</i>			Sign:			Sign:			
Date: 29/9/25			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).									

APPROVED BY

17 SEP 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

ESTIMATE SHEET								
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul
Project:		AMS801						
Work Description:		PEB Toilet Doors fixing	0					
Prepared By		A Dharma Teja						
Date:		29-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Carpentry	Charges for Installation of Single Door with Frame	5	Nos	1,100	5,500	5,500	
2	Carpentry	Charges for Installation of Double Door with Frame	1	Nos	1,500	1,500	1,500	
2	Carpentry	Hardware fixing (Cylindrical Lock)	2	Nos	500	1,000	1,000	
						Total	8,000	

G. Rahul
29/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		PEB Toilet Doors fixing				Work start date:		26-08-2025		
Contractor:		Chanti				Work end date:		28-08-2025		
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	Carpentry	Charges for Installation of Single Door with Frame	1.00	1.00	1.00	6	-	6.00	Nos	6
2	Carpentry	Charges for Installation of Double Door with Frame	1.00	1.00	1.00	1	-	1.00	Nos	1
3	Carpentry	Hardware fixing (Cylindrical Lock)	1.00	1.00	1.00	2	-	2.00	Nos	2
									TOTAL	7

G. Rahul
29/9/25

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

Allowance For Equipment

Chanti

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: Carpentry

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Doors Fixing in PEB Toilet + Hardware fixing in 2nd Floor Toilet	3,520.00
Total amount: 8,800.00		3,520.00

Amount in words: Three Thousand Five Hundred and Twenty Rupees.

Sign: _____

Labour Charges
Chanti
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: Carpentry

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Doors Fixing in PEB Toilet + Hardware fixing in 2nd Floor Toilet	3,520.00
Total amount: 8,800.00		

Amount in words: Three Thousand Five Hundred and Twenty Rupees.

Sign: _____

Allowance For Consumables

Chanti

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: Carpentry

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Doors Fixing in PEB Toilet + Hardware fixing in 2nd Floor Toilet	1,760.00
Total amount:		8,800.00

Amount in Word: One thousand Seven Hundred and Sixty Rupees.

Sign: _____