

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Chanti	Sl. No. site bills reg.	187
Project/site	AMS801	Nature of work	Electrical	Dt. site bills reg.	29-09-2025
Block no.	AMS801	Work done from date	01-08-2025	M-codex bill ID.	
WO no.	NA	Work done to date	15-09-2025	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	801/Security Kiosk	Flexible Pipe 25mm	2	Nos	EL191	81	161
2	801/Security Kiosk	Cooper Wiring Red 1Sq	2	Nos	EL191	196	392
3	801/Security Kiosk	Cooper Wiring Black 1Sq	2	Nos	EL129	196	392
4	801/Security Kiosk	Cooper Wiring Green 1Sqmm	2	Nos	EL191	196	294
5	801/Security Kiosk	Insulation Tapes	10	Nos	EL194	3	32
6	801/Security Kiosk	Security + PEB LED Lights	52	Nos	EL221	50	2,600
7	801/Security Kiosk	Fan Fixing	2	Nos	EL131	90	180
8	801 / Panel Room	LED Tube Light Fixing	4	Nos	EL215	100	400
9	801 / PEB +2nd floor Toilet Room	Inline Exhaust Fan Installation with Wiring	2	Nos	EL199	1,500	3,000
10	801 / Panel Room	Exhaust Fan Installation in Electrical Room	1	Nos	EL196	500	500
11	AMS801 /2nd Floor	300Sqmm Cable Removal	20	rmt	EL152	100	2,000
Add 10% Transportation as site is far from City							995
							10,947
Add GST @						0%	0
Total amount including taxes for work done							10,947

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, Melita (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

19 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:		PEB South Side Temporary Lighting	0					
Prepared By		A Dharma Teja						
Date:		29-09-25-						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Security Kiosk Wiring Work	Flexible Pipe 25mm	2	Nos	81	161	161	
2	Security Kiosk Wiring Work	Cooper Wiring Red 1Sq	2	Nos	196	392	392	
3	Security Kiosk Wiring Work	Cooper Wiring Black 1Sq	2	Nos	196	392	392	
4	Security Kiosk Wiring Work	Cooper Wiring Green 1Sqmm	2	Nos	196	294	294	
5	Security Kiosk Wiring Work	Insulation Tapes	10	Nos	3	32	32	
6	Security Kiosk Wiring Work	Security + PEB LED Lights	52	Nos	50	2,600	2,600	
7	Security Kiosk Wiring Work	Fan Fixing	2	Nos	90	180	180	
8	Panel Room	LED Tube Light Fixing	4	Nos	100	400	400	
9	PEB + 2nd Floor Toilet	Inline Exhaust Fan Installation with Wiring	2	Nos	1500	3,000	3,000	
10	Panel Room	Exhaust Fan Installation in Electrical Room	1	Nos	500	500	500	
11	2nd Floor	300Sqmm Cable Removal	20	rmt	100	2,000	2,000	
						Total	9,952	

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 South Side Temporary Lighting				Work start date:		01-08-2025		
Contractor:		Chanti				Work end date:		15-09-2025		
Prepared By:		A Dharma Teja				Date :		29-09-2025		
			A	B	C	D	E	F=AxBxCxDx	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Security Kiosk Wiring Work	Flexible Pipe 25mm	1.00	1.00	1.00	2	-	2.00	Nos	2
2		Cooper Wiring Red 1Sq	1.00	1.00	1.00	2	-	2.00	Nos	2
3		Cooper Wiring Black 1Sq	1.00	1.00	1.00	2	-	2.00	Nos	2
4		Cooper Wiring Green 1Sqmm	1.00	1.00	1.00	1.5	-	1.50	Nos	2
5		Insulation Tapes	1.00	1.00	1.00	10	-	10.00	Nos	10
6		Security + PEB LED Lights	1.00	1.00	1.00	52	-	52.00	Nos	52
7		Fan Fixing	1.00	1.00	1.00	2	-	2.00	Nos	2
8	Electrical	LED Tube Light Fixing	1.00	1.00	1.00	4	-	4.00	Nos	4
9	Electrical	Inline Exhaust Fan Installation with Wiring	1.00	1.00	1.00	2	-	2.00	Nos	2
10	Electrical	Exhaust Fan Installation in Electrical Room	1.00	1.00	1.00	1	-	1.00	Nos	1
11	Electrical	300Sqmm Cable Removal	1.00	1.00	1.00	20	-	20.00	rmt	20
		Note : Detailed sheet has been attached								

G. Rahul
29/9/25



Material Used

Security Kiosk Electrical Work

S. No.	Item	Qty	Rate	Amount	Rate ID	% / rate for Work	Amount for Work
1	Flexible Pipe 25mm	2	230	460	EL191	35%	161
2	Cooper Wiring Red 1Sq	2	981	1962	EL191	20%	392
3	Cooper Wiring Black 1Sq	2	981	1962	EL129	20%	392
4	Cooper Wiring Green 1Sqmm	2	981	1471.5	EL191	20%	294
5	Insulation Tapes	10	9	90	EL194	35%	32
6	Security + PEB LED Lights	52	-	-	EL221	50	2,600
7	Fan Fixing	2	90	180	EL131	90	180
8	LED Tube Light Fixing	4	100	400	EL215	100	400
9	Inline Exhaust Fan Installation	2	1500	3000	EL199	1500	3,000
10	Exhaust Fan Installation in	1	500	500	EL196	500	500
11	300Sqmm Cable Removal	20	100	2000	EL152	100	2,000
							9,952

Q. Akshay
29/9/25



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: Electrical Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Security Kiosk Lighting + Exhaust Fan Fixing	4,378.80
Total amount:		10,947.00

Amount in words: Four Thousand Three Hundred Seventy Eight Rupees and Eighty Paise.

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: Electrical Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Security Kiosk Lighting + Exhaust Fan Fixing	4,378.80
Total amount:		10,947.00

Amount in words: Four Thousand Three Hundred Seventy Eight Rupees and Eighty Paise.

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: Electrical Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Security Kiosk Lighting + Exhaust Fan Fixing	2,189.40
Total amount:		10,947.00

Amount in Word: Two thousand One Hundred Eighty Nine Rupees and Fourty Paise.

Sign: _____