

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	V. Appala Naidu		Sl. No. site bills reg.			
Project/site	AMS801		Nature of work	Civil Work		Dt. site bills reg.	30-09-2025		
Block no.	AMS801		Work done from date	10-06-2025		M-codex bill ID.			
WO no.	20250927017		Work done to date	30-06-2025		WO issued ?	NA		
WO date	27-09-2025		Contractor bill no.	NA		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	
1	AMS801	Const-EW1473-Construction - Earthwork---Excavation--cum Labour charges for the earth sectioning works. Read UOM as Sft.				16657.00	Cum	2	
								33,314.00	
								Add GST @	0%
								Total amount including taxes for work done	33,314
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>G. Rahul</i>			Sign:			Sign:			
Date: 30/9/25			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).									



ESTIMATE SHEET					Approved by:		G. Rahul	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Sectioning Work for Pavers	0					
Prepared By		A Dharma Teja						
Date:		30-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Earth Work	Const-EW1473-Construction - Earthwork—Excavation—cum Labour charges for the earth sectioning works. Read UOM as Sft.	16657.00	sft	2	33,314	33,314	
						Total	33,314	

G. Rahul
30/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		Sectioning Work for Pavers				Work start date:		10-06-2025		
Contractor:		V. Appala Naidu				Work end date:		30-06-2025		
Prepared By:		A Dharma Teja				Date :		30-09-2025		
			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	Earth Work	Const-EW1473-Construction - Earthwork--Excavation--cum Labour charges for the earth sectioning works. Read UOM as Sft.	1.00	1.00	1.00	16,657.00	-	16657.00	Sft	16,657
									Total (sft)	16,657

G. Rahul
30/9/25



Allowance For Equipment

V. Appala Naidu

AMTZ

Visakhapatnam

Date: 30-09-2025

In favor of :

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

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Earth Work

Towards :

Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Sectioning for Pavers	13,325.60
	Total amount:	33,314.00

Amount in words: Thirteen Thousand Three hundred Twenty Five rupees and Sixty Paise

Sign: _____

Labour Charges
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 30-09-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Earth Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Sectioning for Pavers	13,325.60
Total amount:		33,314.00

Amount in words: Thirteen Thousand Three hundred Twenty Five rupees and Sixty Paise

Sign: _____

Allowance For Consumables
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 30-09-2025

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

Type of Work: Earth Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Sectioning for Pavers	6,662.80
Total amount:		33,314.00

Amount in Word: Six thousand Six hundred sixty two rupees and Eighty Paise.

Sign: _____