

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	119						
Project/site	AMS4554	Nature of work	Hamali	Dt. site bills reg.	09-10-2025						
Block no.	AMS4554	Work done from date	08-10-2025	M-codex bill ID.							
WO no.	NA	Work done to date	08-10-2025	WO issued ?	NA						
WO date	NA	Contractor bill no.	NA	GST bill required?	NA						
Sl. No.	Unit/floor no	Details of work		Qty	Rate ID	Units	Rate	Amount			
1	AMS4554/ Lower stilt	Toilet Tiles unloading (600 X 1200 MM)		10784		Sft	HAM113	1.5	16,176		
Total amount including taxes for work done											
Remarks:	Add GST @ 0%										
Approved by project manager	16,176										
Sign:	0										
Date:	16,176										
Approved by project manager	Total amount including taxes for work done										
Sign:	Approved by Director/E&D team										
Date:	Sign:										
	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. 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 project manager. 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).

[illegible]

APPROVED BY
09 OCT 2025
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 09-10-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Hamali

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Toilet Tiles Unloading (600X1200MM)	
		6,470.40
	Total amount:	16,176.00

Amount in word: Six Thousand Four Hundred & Seventy Rupees Fourty paise Only /-

Sign: _____

Labour Charges
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 09-10-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Hamali

Towards : Labour Charges

S.No.	Description	Amount
1	Toilet Tiles Unloading (600X1200MM)	6,470.40
	Total amount: 16,176.00	

Amount in word: Six Thousand Four Hundred & Seventy Rupees Fourty paise Only
/-

Sign: _____

Allowance For Consumables
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 09-10-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Hamali

Towards Allowance For Consumables

S.No.	Description	Amount
1	Toilet Tiles Unloading (600X1200MM)	3,235.20
	Total amount: 16,176.00	

Amount in Word: Three Thousand Two Hundred & Thirty-Five Rupees Twenty paise Only.

Sign: _____