

Anx B – Work Completion Report

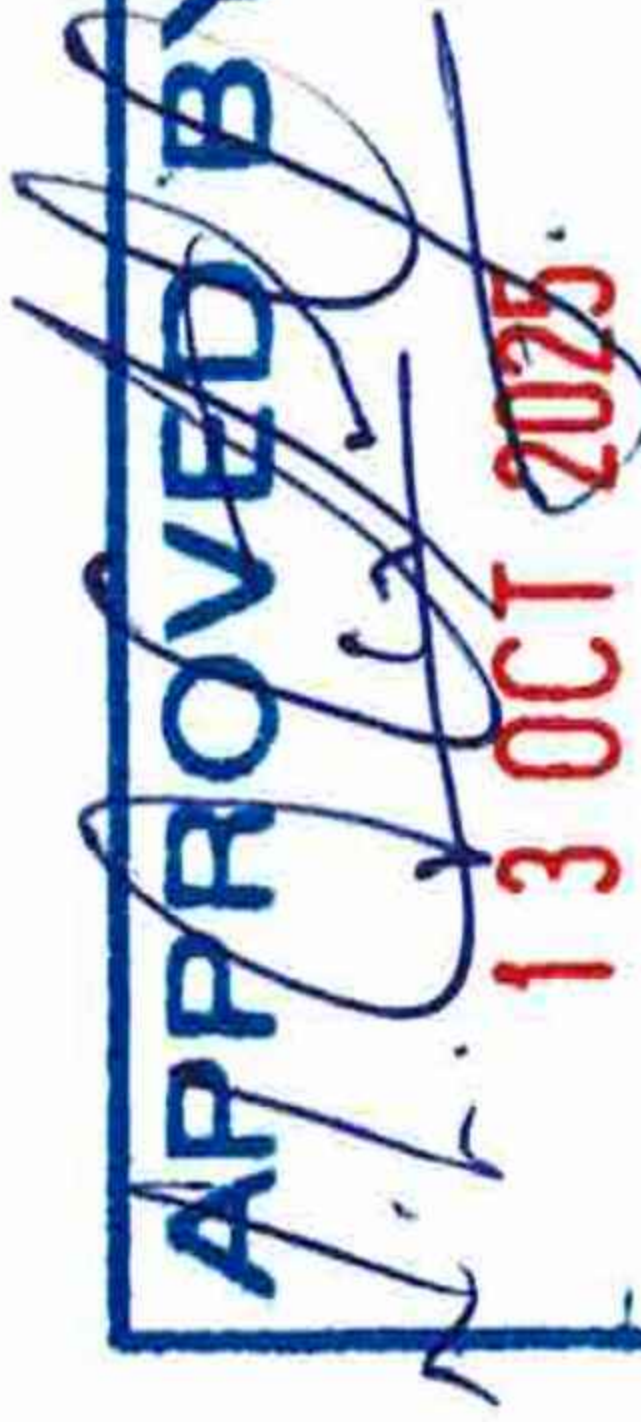
Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Mohammed Anwar	Sl. No. site bills reg.	121
Project/site	AMS4554	Nature of work	Hamali	Dt. site bills reg.	13-10-2025
Block no.	AMS4554	Work done from date	13-10-2025	M-codex bill ID.	
WO no.	NA	Work done to date	13-10-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Qty	Rate
1	AMS4554/ Lower stilt	NITCO Tiles unloading (600 X 600 MM)		22240	1.5
					33,360
Add GST @					0%
Total amount including taxes for work done					33,360
Remarks:					
Approved by	Project Manager		Approved by QS team		Approved by Director/E&D team
Sign:			Sign:		Sign:
Date:			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. 5. For bill amount less than 10k any 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's signature is required. 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

13 OCT 2025
LEELA VENKATESH N
Project Manager

ESTIMATE SHEET									Approved by:	N. Leela Venkatesh
Company Name:				AMTZ Medpolis Square 4554 Pvt Ltd						
Project:				AMS4554						
Work Description:				Tiles Unloading charges						
Prepared By				N. Leela Venkatesh						
Date:				13-10-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Hamali	Nitco Tiles unloading	22,240	Sft	1.5	33,360	33,360			
						Total	33,360			

APPROVED BY



13 OCT 2025

LEELA VENKATESH.N.N.
Project Manager

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

Allowance For Equipment
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 13-10-2025

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	NITCO Tiles unloading (600 X 600MM)	13,344.00
Total amount:		33,360.00

Amount in word: Thirteen Thousand Three Hundred & Forty-Four Rupees Only /-

Sign: _____

Labour Charges
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 13-10-2025

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	NITCO Tiles unloading (600 X 600MM)	13,344.00
	Total amount:	33,360.00

Amount in word: Nineteen Thousand Five Hundred & Thirty One Rupees sixty paise
Only /-

Sign: _____

Allowance For Consumables
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 13-10-2025

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	NITCO Tiles unloading (600 X 600MM)	6,672.00
	Total amount: 33,360.00	

Amount in Word: Six Thousand Six Hundred & Seventy-Two Rupees Only.

Sign: _____