

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	120
Project/site	AMS4554	Nature of work	Scaffolding work	Dt. site bills reg.	13-10-2025
Block no.	AMS4554	Work done from date	01-10-2025	M-codex bill ID.	
WO no.	20250930002	Work done to date	12-10-2025	WO issued ?	Yes
WO date	30-09-2025	Contractor bill no.	NA	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Units	Rate ID
1	AMS4554	East elevation Scaffolding tying for ACP & Glazing work		Sft	3.5
		Qty	13951		48,829
					48,829
Add GST @					0%
Total amount including taxes for work done					48,829
Remarks:					
Approved by	Project Manager	Approved by QS team	Approved by Director/E&D team		
Sign:		Sign:	Sign:		
Date:		Date:	Date:		
Notes:	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. 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 must include 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									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Scaffolding work							
Prepared By		N. Leela Venkatesh							
Date:		13-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Scaffolding	East elevation Scaffolding tying for ACP & Glazing work	13951	Sft	3.5	48,829	48,829		
					Total		48,829		

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

Approved by:	N. Leela Venkatesh
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APPROVED BY
13 OCT 2025
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
Harish
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: Scaffolding work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	East elevation scaffolding tying for ACP & Glazing work	19,531.60
Total amount:		48,829.00

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

Sign: _____

Labour Charges
Harish
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: Scaffolding work

Towards : Labour Charges

S.No.	Description	Amount
1	East elevation scaffolding tying for ACP & Glazing work	19,531.60
	Total amount:	48,829.00

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

Sign: _____

Allowance For Consumables

Harish

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: Scaffolding work

Towards Allowance For Consumables

S.No.	Description	Amount
1	East elevation scaffolding tying for ACP & Glazing work	9,765.80
	Total amount: 48,829.00	

Amount in Word: Nine Thousand Seven Hundred & Sixty-Five Rupees Eighty paise Only.

Sign: _____