

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	K. Kanaka Raju	Sl. No. site bills reg.	122			
Project/site	AMS4554	Nature of work	Carpenter	Dt. site bills reg.	14-10-2025			
Block no.	AMS4554	Work done from date	06-10-2025	M-codex bill ID.				
WO no.	NA	Work done to date	11-10-2025	WO issued ?	NA			
WO date	NA	Contractor bill no.	NA	GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Lower stilt	Making & Fixing of door frames		5	No's		500.0	2,500
2	AMS4554 / Level 01	Making & Fixing of door frames		5	No's		500.0	2,500
3	AMS4554 / Level 02	Making & Fixing of door frames		5	No's		500.0	2,500
4	AMS4554 / Level 03	Making & Fixing of door frames		5	No's		500.0	2,500
5	AMS4554 / Level 04	Making & Fixing of door frames		4	No's		500.0	2,000
							12,000	
							Add GST @	0%
							Total amount including taxes for work done	12,000
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 the previous 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 include Sonam, Anand Wehita (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

Project Manager
 14 OCT 2025

[illegible]

APPROVED BY
N. V. Venkatesh N.
14 OCT 2025
Project Manager

ESTIMATE SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					Approved by:		N. Leela Venkatesh	
Project:		AMS4554								
Work Description:		Making & Fixing of Door frames								
Prepared By		N. Leela Venkatesh								
Date:		14-10-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Carpentry	Making & Fixing of door frames in Upper stilt toilet	5.00	No's	500.00	2,500	2,500			
2	Carpentry	Making & Fixing of door frames in Level 01 toilet	5.00	No's	500.00	2,500	2,500			
3	Carpentry	Making & Fixing of door frames in Level 02 toilet	5.00	No's	500.00	2,500	2,500			
4	Carpentry	Making & Fixing of door frames in Level 03 toilet	5.00	No's	500.00	2,500	2,500			
5	Carpentry	Making & Fixing of door frames in Level 04 toilet	4.00	No's	500.00	2,000	2,000			
					Total		12,000			

APPROVED BY


14 OCT 2025

LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
K.Kanaka Raju
AMTZ
Visakhapatnam

Date: 14-10-2025

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

Type of Work: Carpenter

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Making & Fixing of Door Frames at stilt to level 04 Tolites	4,800.00
Total amount:		12,000.00

Amount in word: Four Thousand Eight Hundred Rupees Only /-

Sign: _____

Labour Charges
K.Kanaka Raju
AMTZ
Visakhapatnam

Date: 14-10-2025

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

Type of Work: Carpenter

Towards : Labour Charges

S.No.	Description	Amount
1	Making & Fixing of Door Frames at stilt to level 04 Tolites	4,800.00
	Total amount:	12,000.00

Amount in word: Four Thousand Eight Hundred Rupees Only /-

Sign: _____

Allowance For Consumables
K.Kanaka Raju
AMTZ
Visakhapatnam

Date: 14-10-2025

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

Type of Work: Carpenter

Towards Allowance For Consumables

S.No.	Description	Amount
1	Making & Fixing of Door Frames at stilt to level 04 Tolites	2,400.00
	Total amount: 12,000.00	

Amount in Word: Two Thousand Four Hundred Rupees Only.

Sign: _____