

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	B. Yajneswar	Sl. No. site bills reg.	123		
Project/site	AMS4554	Nature of work	Core cutting	Dt. site bills reg.	15-10-2025		
Block no.	AMS4554	Work done from date	11-10-2025	M-codex bill ID.			
WO no.	NA	Work done to date	14-10-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work		Qty			
1	AMS4554/ Lower stillt	SW both lifts top beams core cutting for Door opening (5" hole)		26			
2	AMS4554/ Lower stillt	NE both lifts top beams core cutting for Door opening (5" hole)		26			
					20,800		
Add GST @					0%		
Total amount including taxes for work done					20,800		
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 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 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 Sonam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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 

15 OCT 2025

LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
B.YAJNESWER
AMTZ
Visakhapatnam

Date: 15-10-2025

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

Type of Work: Core cutting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	SW & NE Lower Stilt lift top beams core cutting fot door opening (5" holes)	8,320.00
Total amount:		20,800.00

Amount in word: Eight Thousand Three Hundred & Twenty Rupees Only /-

Sign: _____

Labour Charges
B.YAJNESWER
AMTZ
Visakhapatnam

Date: 15-10-2025

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

Type of Work: Core cutting

Towards : Labour Charges

S.No.	Description	Amount
1	SW & NE Lower Stilt lift top beams core cutting fot door opening (5" holes)	8,320.00
	Total amount: 20,800.00	

Amount in word: Eight Thousand Three Hundred & Twenty Rupees Only /-

Sign: _____

Allowance For Consumables
B.YAJNESWER
AMTZ
Visakhapatnam

Date: 15-10-2025

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

Type of Work: Core cutting

Towards Allowance For Consumables

S.No.	Description	Amount
1	SW & NE Lower Stilt lift top beams core cutting fot door opening (5" holes)	4,160.00
	Total amount: 20,800.00	

Amount in Word: Four Thousand One Hundred & Sixty Rupees Only.

Sign: _____