

# Annex B – Work Completion Report

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                                                               |              |                               |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------|--------------|-------------------------------|------------|
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMITZ Medipolis Square 4554 Pvt Ltd | Name of contractor                                                            | B. Yajneswar | Sl. No. site bills reg.       | 124        |
| Project/site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | AMS4554                             | Nature of work                                                                | Core cutting | Sl. No. site bills reg.       | 15-10-2025 |
| Block no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | AMS4554                             | Work done from date                                                           | 01-10-2025   | M-codex bill ID               |            |
| WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NA                                  | Work done to date                                                             | 10-10-2025   | 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/ First Floor                | First floor toilet floor-trap fixing purpose 5" hole making in 7" slab        |              | 11                            | 375.0      |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AMS4554/ Second Floor               | Second floor toilet floor-trap fixing purpose 5" hole making in 7" slab       |              | 11                            | 375.0      |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AMS4554/ Third Floor                | Third floor toilet floor-trap fixing purpose 5" hole making in 7" slab        |              | 11                            | 375.0      |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AMS4554/ Fourth Floor               | Fourth floor toilet floor-trap fixing purpose 5" hole making in 7" slab       |              | 10                            | 375.0      |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AMS4554/ Upper stillt Floor         | Upper stillt floor toilet floor-trap fixing purpose 5" hole making in 7" slab |              | 11                            | 375.0      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                                                               |              |                               | 20,250     |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                                                                               |              |                               | 0%         |
| Total amount including taxes for work done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                                                               |              |                               | 20,250     |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     | Approved by QS team                                                           |              | Approved by Director/E&D team |            |
| Sign: T. Rajesh Kumar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     | Sign:                                                                         |              | Sign:                         |            |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     | Date:                                                                         |              | Date:                         |            |
| <p>Notes: 1. This sheet requires information 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. 5. If bill amount is 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&amp;D member to be attached above. 7. Directors include - Shyam, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRR). 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).</p> |                                     |                                                                               |              |                               |            |
| <p><b>T. RAJESH KUMAR</b><br/>MEP PROJECT MANAGER</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                                                               |              |                               |            |

APPROVED BY  
15 OCT 2025  
T. Rajesh Kumar  
T. RAJESH KUMAR  
MEP PROJECT MANAGER

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MEP PROJECT MANAGER

**Allowance For Consumables**

**B.Yajneshwar**

AMTZ

Visakhapatnam

Date: 17-10-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

**Project/Site:** AMTZ4554

**Location:** Visakhapatnam

**Type of Work:** core cutting work - toilet floor traps

**Towards** Allowance For Consumables

| S.No. | Description                                                                                        | Amount   |
|-------|----------------------------------------------------------------------------------------------------|----------|
| 1     | <b>Breif description of work:</b> Towards Toilet floor trap fixing purpose slab core cutting work. | 4,050.00 |
|       | <b>Total amount:</b> 20,250.00                                                                     |          |

**Amount in Word:** Four Thousand and Fifty Rupees only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**B.Yajneshwar**  
AMTZ  
Visakhapatnam

Date: 17-10-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.  
**Project/Site:** AMTZ4554  
**Location:** Visakhapatnam

**Type of Work:** core cutting work - toilet floor traps

**Towards :** Labour Charges

| S.No. | Description                                                                                        | Amount   |
|-------|----------------------------------------------------------------------------------------------------|----------|
| 1     | <b>Breif description of work:</b> Towards Toilet floor trap fixing purpose slab core cutting work. | 8,100.00 |
|       | <b>Total amount:</b> 20,250.00                                                                     |          |

**Amount in Word:** Eight Thousand One Hundred Rupees only /-

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**B.Yajneshwar**  
**AMTZ**  
**Visakhapatnam**

Date: 17-10-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

**Project/Site:** AMTZ4554

**Location:** Visakhapatnam

**Type of Work:** core cutting work - toilet floor traps

**Towards** Allowance For Equipment

| S.No. | Description                                                                                        | Amount   |
|-------|----------------------------------------------------------------------------------------------------|----------|
| 1     | <b>Breif description of work:</b> Towards Toilet floor trap fixing purpose slab core cutting work. | 8,100.00 |
|       | <b>Total amount:</b> 20,250.00                                                                     |          |

**Amount in Word:** Eight Thousand One Hundred Rupees only /-

Sign: \_\_\_\_\_