

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Khethan Engineering	Sl. No. site bills reg.	131
Project/site	AMS4554	Nature of work	Water Proofing	Dt. site bills reg.	05-11-2025
Block no.	AMS4554	Work done from date	03-11-2025	M-codex bill ID.	
WO no.	NA	Work done to date	05-11-2025	WO issued ?	No
WO date	NA	Contractor bill no.	NA	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Units	Rate
1	AMS4554	NE Lift pits water proofing work		No's	Rate
			Qty		Amount
			2.00	WP108	10,000.00
					20,000
				Add GST @	0%
					0
					20,000
Total amount including taxes for work done					
Remarks:					
Approved by	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. 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. Project Manager, Anand 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).					

APPROVED BY

05 NOV 2025
LEELA VENKATESH N.
Project Manager

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh				
Project:		AMS4554				Sign:						
Work Description :		Lift pits water prroofing				Work start date:		03-11-2025				
Contractor:		Khethan Engineering				Work end date:		05-11-2025				
Prepared By:		N. Leela Venkatesh				Date :		03-11-2025				
			A	B	C	D	E	F=AxBxCxDxG		H=Sum of F		
S No.	Item Head		Length		Width		Height		Nos.		Unit wt/mtr	Item Head Total
1	Water proofing		1.00		1.00		1.00		-		-	2.00
											TOTAL	2.00

APPROVED BY



05 NOV 2025

LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
Khethan engineering
AMTZ
Visakhapatnam

Date: 05-11-2025

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

Type of Work: Water proofing

Towards : Allowance For Equipment

S.No.	Description	Amount
1	NE Lift water proofing work	8,000.00
Total amount:		20,000.00

Amount in word: Eight Thousand Rupees Only /-

Sign: _____

Labour Charges
Khethan engineering
AMTZ
Visakhapatnam

Date: 05-11-2025

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

Type of Work: Water proofing

Towards : Labour Charges

S.No.	Description	Amount
1	NE Lift water proofing work	8,000.00
	Total amount:	20,000.00

Amount in word: Eight Thousand Rupees Only /-

Sign: _____

Allowance For Consumables
Khethan engineering
AMTZ
Visakhapatnam

Date: 05-11-2025

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

Type of Work: Water proofing

Towards Allowance For Consumables

S.No.	Description	Amount
1	NE Lift water proofing work	4,000.00
	Total amount: 20,000.00	

Amount in Word: Four Thousand Rupees Only.

Sign: _____