

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Khethan Engineering	Sl. No. site bills reg.	132
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	SW Lift pits water proofing work		No's	Rate
				2.00	10,000.00
					20,000
				Add GST @ 0%	
				Total amount including taxes for work done	
				20,000	
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date: 5/11/25		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 to include Sachin (for Vivopalis), 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
5/11/25

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Lift pits water prrofig							
Prepared By		N. Leela Venkatesh							
Date:		05-11-2025							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	AMS4554	SW Lift pits water proofing work	2.00	No's	10,000.00	20000.00	20,000.00		

APPROVED BY

 05 NOV 2025
 LEE LA 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 prrofig				Work start date:			03-11-2025			
Contractor:		Khethan Engineering				Work end date:			05-11-2025			
Prepared By:		N. Leela Venkatesh				Date :			05-11-2025			
			A		B	C	D	E	F=AxBxCxDxG		H=Sum of F	
S No.	Item Head		Length		Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total	
1	Water proofing		1.00		1.00	1.00	-	-	2.00	No's	2.00	
										TOTAL	2.00	

APPROVED BY
N. Leela Venkatesh
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	SW Lift Pites 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	SW Lift Pites 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	SW Lift Pites water proofing work	4,000.00
	Total amount: 20,000.00	

Amount in Word: Four Thousand Rupees Only.

Sign: _____