

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	133			
Project/site	AMS4554	Nature of work	Material shifting	Dt. site bills reg.	06-11-2025			
Block no.	AMS4554	Work done from date	01-10-2025	M-codex bill ID.				
WO no.	20251104021	Work done to date	21-10-2025	WO issued ?	Yes			
WO date	05-11-2025	Contractor bill no.	NA	GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Rate ID	Units	Rate	Amount
1	AMS4554/ Level 02	Shifting of tiles for cabins tile flooring		18971	TF231&232	Sft	2.0	37,942
2	AMS4554/ Level 02	Shifting of Granite for passages flooring		4089	TF235	Sft	1.5	6,134
3	AMS4554/ Level 02	Shifting of Dust for laying		22012		Sft	3.5	77,042
						1,21,118		
				Add GST @		0%		
						0		
						1,21,118		
Total amount including taxes for work done								
Remarks:								
Approved by QS team			Approved by Director/E&D team					
Sign:			Sign:					
Date:			Date:					
Notes: 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. 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. Project Manager, Anand Kumar (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
VENKATESH N
06 NOV 2025
Project Manager

ESTIMATE SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd								
Project:		AMS4554								
Work Description:		Material shifting for Flooring work in upper floors								
Prepared By		N. Leela Venkatesh								
Date:		09-10-2025								
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Tiling & Flooring	Shifting of tiles for cabins tile flooring			18971	Sft	2.0	37,942	37,942	
2	Tiling & Flooring	Shifting of Granite for passages flooring			4089.00	Sft	1.5	6,134	6,134	
3	Tiling & Flooring	Shifting of Dust for laying			22012.00	Sft	3.5	77,042	77,042	
							Total		1,21,118	

APPROVED BY

09 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 :			Tiles unloading charges				Work start date:			01-10-2025		
Contractor:			V. Appala Naidu				Work end date:			21-10-2025		
Prepared By:			N. Leela Venkatesh				Date :			05-11-2025		
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F		
S No.	Item Head		Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total		
1	Tiling & Flooring		1.00	1.00	1.00	1.00	-	18,971	sft	18,971		
2	Tiling & Flooring		1.00	1.00	1.00	1.00	-	4089.00	sft	4,089		
3	Tiling & Flooring		1.00	1.00	1.00	1.00	-	22012.00	sft	22,012		
									TOTAL	45,072		

APPROVED BY
2025 NOV 20 12:27
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 06-11-2025

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

Type of Work: Material shifting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Shifting of talies and granite & dust .	
		48,447.20
	Total amount:	1,21,118.00

Amount in word: Fourty Eight Thousand Four Hundred & Fourty Seven Rupees Twenty paise Only /-

Sign: _____

Labour Charges
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 06-11-2025

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

Type of Work: Material shifting

Towards : Labour Charges

S.No.	Description	Amount
1	Shifting of talies and granite & dust .	
		48,447.20
	Total amount:	1,21,118.00

Amount in word: Fourty Eight Thousand Four Hundred & Fourty Seven Rupees
Twenty paise Only /-

Sign: _____

Allowance For Consumables

V.Appala Naidu

AMTZ

Visakhapatnam

Date: 06-11-2025

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

Project/Site: AMS4554

Location: Visakhapatnam

Type of Work: Material shifting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Shifting of talies and granite & dust .	
		24,223.60
	Total amount: 1,21,118.00	

Amount in Word: Twenty Four Thousand Two Hundred & Twenty Three Rupees
Sixty paise Only.

Sign: _____