Anx B - Work Completion Report

AMS4554			any AMTZ Medpolis Square 4554 Pvt Ltd Name of contractor B. Yajneswar		Sl. No. site bills reg.		137	
		Nature of work Core cutting-toilet slabs & beams Dr		ilet slabs & beams	Dt. site bills reg.		08-11-2025	
AMS4554		Work done from date	10-10-2025 M-codex bill ID.		ID.			
NA		Work done to date	08-11-2025	08-11-2025 V		WO issued?		
NA		Contractor bill no.	NA		GST bill requ	ired?	NA	
Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
AMS4554/ First Floor	Toilet floor traps&v	vc- First floor	- 4	6	No's		375.0	2,250
AMS4554/ Second Floor	Toilet floor traps&v	vc- Second floor		6	No's		375.0	2,250
AMS4554/ Third Floor	Toilet floor traps&v	vc- Third floor		6	No's		375.0	2,250
AMS4554/ Fourth Floor	Toilet floor traps&v	vc- Fourth floor	- ,	4	No's		375.0	1,500
AMS4554/ Upper stilt Floor	Toilet floor traps&v	vc- Upper stilt floor		6	No's		375.0	2,250
AMS4554/ Upper & Lower stilt Floor		er stilt floor& Lower stilt -	5" core - beam	4	No's		375.0	1,500
AMS4554/ Upper & Lower stilt Floor	Toilet Beams- Uppe 12"	er stilt floor& Lower stilt-5	" core - beam	10	No's		525.0	5,250
			-					17,25
						Add GST @	0%	
				Tota	al amount inc	luding taxes f	for work done	17,25
Approved by project manager Approved by QS team Approved by Director/E&D tea			O team					
		Sign:			Sign:			
TOVED B	IY	Date:			Date:			
	Unit/floor no AMS4554/ First Floor AMS4554/ Second Floor AMS4554/ Third Floor AMS4554/ Fourth Floor AMS4554/ Upper stilt Floor AMS4554/ Upper & Lower stilt Floor AMS4554/ Upper & Lower stilt Floor AMS4554/ Upper & Lower stilt Floor	Unit/floor no AMS4554/ First Floor AMS4554/ Second Floor AMS4554/ Third Floor AMS4554/ Fourth Floor AMS4554/ Upper stilt Floor AMS4554/ Upper & Lower stilt Floor AMS4554/ Upper & Lower stilt Floor Toilet floor traps&v 9" Toilet Beams- Upper 9" Toilet Beams- Upper 12"	Unit/floor no AMS4554/ First Floor AMS4554/ Second Floor AMS4554/ Third Floor AMS4554/ Fourth Floor AMS4554/ Fourth Floor AMS4554/ Upper stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 9" Approved by QS team Sign: Date:	Unit/floor no AMS4554/ First Floor AMS4554/ Second Floor AMS4554/ Third Floor AMS4554/ Fourth Floor AMS4554/ Upper Stilt Floor AMS4554/ Upper & Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam 9" AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam 12" Approved by QS team Sign: Date: BELLED BY Date:	Unit/floor no AMS4554/ First Floor AMS4554/ Second Floor AMS4554/ Third Floor AMS4554/ Third Floor AMS4554/ Fourth Floor AMS4554/ Upper stilt floor traps&wc- Fourth floor AMS4554/ Upper stilt floor traps&wc- Fourth floor AMS4554/ Upper stilt floor traps&wc- Upper stilt floor AMS4554/ Upper & Lower stilt Floor AMS4554/ Upper & Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam 9" Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam 10 Total Department of the project manager Approved by QS team Sign: Date: Date:	Unit/floor no Details of work AMS4554/ First Floor AMS4554/ First Floor AMS4554/ Second Floor Toilet floor traps&wc- Second floor Floor AMS4554/ Third Floor AMS4554/ Fourth Floor AMS4554/ Flourth Floor Toilet floor traps&wc- Fourth floor AMS4554/ Upper & Toilet floor traps&wc- Fourth floor AMS4554/ Upper & Toilet floor traps&wc- Upper stilt floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam Lower stilt Floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam Lower stilt Floor Date: Dat	Unit/floor no Details of work Qty Units Rate ID AMS4554/ First Floor AMS4554/ First Floor AMS4554/ Second Floor Toilet floor traps&wc- First floor AMS4554/ Second Floor AMS4554/ Third Floor AMS4554/ Fourth Floor AMS4554/ Fourth Floor Toilet floor traps&wc- Third floor AMS4554/ Upper & Toilet floor traps&wc- Upper stilt floor AMS4554/ Upper & Toilet floor traps&wc- Upper stilt floor AMS4554/ Upper & Toilet floor traps&wc- Upper stilt floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam 4 No's AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam 10 No's AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam 10 No's Add GST @ Total amount including taxes for traps amount including taxes for the page of	Unit/floor no Details of work Qty Units Rate ID Rate AMS4554/ First Floor AMS4554/ First Floor AMS4554/ Second Floor AMS4554/ Third Floor AMS4554/ Third Floor Toilet floor traps&wc- Second floor AMS4554/ Third Floor AMS4554/ Fourth Floor Toilet floor traps&wc- Fourth floor AMS4554/ Fourth Floor AMS4554/ Upper stilt floor traps&wc- Fourth floor AMS4554/ Upper & Toilet floor traps&wc- Upper stilt floor AMS4554/ Upper & Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam

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 of the taken. 7. Director of the taken. 7. Director of the taken. 8. Entry of the taken. 8. Entry of the taken. 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).

MEP PROJECT MANAGER

MEAS	SUREMENT SHEET									
Compa	any Name:	AMTZ Medpolis Square 4554 Pvt Ltd		T						
Project AMS4554		Approved 1	oy:	T. Rajesh Kumar						
Work Description: Slabs&beams core cutting work. Toilet floor took 6.		Sign:								
Work Description: Slabs&beams core cutting work -Toilet floor trap&wc fixing of plumbing line purpose Contractor: B. Yajneswar		ie purpose	Work start		10-10-2025					
Prepare	ed By:	sivakumarpb	Work end date: 0:		08-11-2025	08-11-2025				
		o.vaxama po		Date:		08-11-2025				
			A	В	С	D	Е	F=AxBxCxD	J _C	IV 6
S No.	Item Head Core cutting	Item Description Toilet floor traps&wc- First floor	Length	Width	Height	Nos.	Unit wt/mtr		Units	H=Sum o
2	Core cutting	Toilet floor traps&wc- Second floor	1.00	1.00	1.00	6.00	-	6.00	No's	Total
3	Core cutting	Toilet floor traps&wc-Third floor	1.00	1.00	1.00	6.00	-	6.00	No's	
4	Core cutting	Toilet floor traps&wc- Fourth floor	1.00	1.00	1.00	6.00	-	6.00	No's	
5	Core cutting	Toilet floor traps&wc- Upper stilt floor	1.00	1.00	1.00	4.00	-	4.00	No's	
6	Core cutting	Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam 9"	1.00	1.00	1.00	6.00	-	6.00	No's	
7	Core cutting	Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam 12"	1.00	1.00	1.00	4.00	-	4.00	No's	
			1.00	1.00	1.00	10.00	-	10.00	No's	
									TOTAL	
									-	



ESTIMATE SHEET						Approved by:	T. Rajesh Kuma	r
Company Name: AMTZ Modpolis S		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
	escription:	Slabs&beams core cutting work -Toilet floor trap&we fixing of plumbing line purpose						
Prepared	d By	sivakumarpb						
Date:		08-11-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Core cutting	Toilet floor traps&we- First floor	6.00	No's	375.00	2,250	2,250	
2	Core cutting	Toilet floor traps&wc- Second floor	6.00	No's	375.00	2,250	2,250	
3	Core cutting	Toilet floor traps&we- Third floor	6.00	No's	375.00	2,250	2,250	
4	Core cutting	Toilet floor traps&wc- Fourth floor	4.00	No's	375.00	1,500	1,500	
5	Core cutting	Toilet floor traps&wc- Upper stilt floor	6.00	No's	375.00	2,250	2,250	
6	Core cutting	Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam 9"	4.00	No's	375.00	1,500	1,500	
7	Core cutting	Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam 12"	10.00	No's	525.00	5,250	5,250	
						Total	17,250	



Allowance For Consumables B.Yajneshwar

AMTZ Visakhapatnam

Date:

08-11-2025

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, we and beams

Towards

Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards core cutting work - toilet floor traps, we and beams.	
		3,450.00
	Total amount: 17,250.00	3

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

Sign:		2 K

T. Rejeh Kuman

Allowance For Equipment B.Yajneshwar AMTZ

Visakhapatnam

Date:	08-11	-2025
Duito!	VU-11	-2023

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, wc and beams

Towards

Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards core cutting work - toilet	
	floor traps, we and beams.	
		6,900.00
	Total amount: 17,250.00	

Amount in Word: Six Thousand nine Hundred Rupees only /-

Sign:	



Labour Charges B.Yajneshwar AMTZ Visakhapatnam

Date: 08-11-2025

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, we and beams

Towards:

Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards core cutting work - toilet	
	floor traps, we and beams.	
		6,900.00
	Total amount: 17,250.00	

Amount in Word:Six Thousand Nine Hundred Rupees only /-

G :	
Sign:	
_	

T, Rych Kung