

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	B. Yajneswar	Sl. No. site bills reg.	137		
Project/site	AMS4554	Nature of work	Core cutting-toilet slabs & beams	Dt. site bills reg.	08-11-2025		
Block no.	AMS4554	Work done from date	10-10-2025	M-codex bill ID.	88629		
WO no.	NA	Work done to date	08-11-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ First Floor	Toilet floor traps&wc- First floor	6	No's	HR 147	375.0	2,250
2	AMS4554/ Second Floor	Toilet floor traps&wc- Second floor	6	No's	HR 147	375.0	2,250
3	AMS4554/ Third Floor	Toilet floor traps&wc- Third floor	6	No's	HR 147	375.0	2,250
4	AMS4554/ Fourth Floor	Toilet floor traps&wc- Fourth floor	4	No's	HR 147	375.0	1,500
5	AMS4554/ Upper stilt Floor	Toilet floor traps&wc- Upper stilt floor	6	No's	HR 147	375.0	2,250
6	AMS4554/ Upper & Lower stilt Floor	Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam 9"	4	No's	HR 147	375.0	1,500
7	AMS4554/ Upper & Lower stilt Floor	Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam 12"	10	No's	HR 148	525.0	5,250
							17,250
Add GST @						0%	0
Total amount including taxes for work done							17,250

Remarks:

Approved by project manager	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. 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 includes Soham, 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
08 NOV 2025
T. Rajesh Kumar
T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		T. Rajesh Kumar		
Project:		AMS4554				Sign:				
Work Description :		Slabs&beams core cutting work -Toilet floor trap&wc fixing of plumbing line purpose				Work start date:		10-10-2025		
Contractor:		B. Yajneswar				Work end date:		08-11-2025		
Prepared By:		sivakumarpb				Date :		08-11-2025		
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
			Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Core cutting	Toilet floor traps&wc- First floor	1.00	1.00	1.00	6.00	-	6.00	No's	6
2	Core cutting	Toilet floor traps&wc- Second floor	1.00	1.00	1.00	6.00	-	6.00	No's	6
3	Core cutting	Toilet floor traps&wc- Third floor	1.00	1.00	1.00	6.00	-	6.00	No's	6
4	Core cutting	Toilet floor traps&wc- Fourth floor	1.00	1.00	1.00	4.00	-	4.00	No's	4
5	Core cutting	Toilet floor traps&wc- Upper stilt floor	1.00	1.00	1.00	6.00	-	6.00	No's	6
6	Core cutting	Toilet Beams- Upper stilt floor& Lower stilt - 5" core - beam 9"	1.00	1.00	1.00	4.00	-	4.00	No's	4
7	Core cutting	Toilet Beams- Upper stilt floor& Lower stilt-5" core - beam 12"	1.00	1.00	1.00	10.00	-	10.00	No's	10
									TOTAL	42

APPROVED BY
08 NOV 2025
T. Rajesh Kumar
T. RAJESH KUMAR
MEP PROJECT MANAGER

ESTIMATE SHEET						Approved by:	T. Rajesh Kumar	
Company Name:		AMTZ Modopolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Slabs & beams core cutting work - Toilet floor trap & wc fixing of plumbing line purpose						
Prepared 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 & wc- 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 & wc- 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	

08 NOV 2025
 T. Rajesh Kumar
 T. RAJESH KUMAR
 MEP PROJECT MANAGER

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, wc and beams

Towards Allowance For Consumables

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

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

Sign: _____

T. Rajesh Kumar

Allowance For Equipment

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, wc and beams

Towards Allowance For Equipment

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

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

Sign: _____

T. Rajen Kumar

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, wc and beams

Towards : Labour Charges

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

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

Sign: _____

T. Raju Kumar