

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Mohammed Anwar	Sl. No. site bills reg.	171
Project/site	AMS4554	Nature of work	Hamali	Dt. site bills reg.	25-11-2025
Block no.	AMS4554	Work done from date	24-11-2025	M-codex bill ID.	
WO no.	NA	Work done to date	24-11-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Units	Rate
1	AMS4554/ Lower stilt	Granite - Tan Brown Polish unloading		Sft	5.0
				7089	35,445
				Add GST @	0%
				Total amount including taxes for work done	
				35,445	
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:		Date:		Date:	
Notes: 1. This word form must be typed. 2. This word form even if work order is not issued. 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 e. For bill amount less than 10k any 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 include – Sonam, 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).					

ESTIMATE SHEET											
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd								Approved by: N. Leela Venkatesh	
Project:		AMS4554									
Work Description:		Granite unloading charges									
Prepared By		N. Leela Venkatesh									
Date:		25-11-2025									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	Hamali	Granite - Tan Brown Polish unloading	7089	Sft	5.0	35,445	35,445				
						Total	35,445				

APPROVED BY

 25/11/2025
LEELA VENKATESH.N.
 Project Manager

Company Name:						AMTZ Medpolis Square 4554 Pvt Ltd							
Project:						AMS4554							
Work Description :						Granite unloading charges							
Contractor:						Mohammed Anwar							
Prepared By:						N. Leela Venkatesh							
						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	Hamali					1.00	1.00	1.00	1.00	-	7089	Sft	7,089
													-
												TOTAL	7,089

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Allowance For Consumables
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 25-11-2025

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

Type of Work: Hamali

Towards Allowance For Consumables

S.No.	Description	Amount
1	Granite - Tan Brown Polish unloading	7,089.00
	Total amount: 35,445	

Amount in Word; Seven Thousand Eighty Nine Rupees Only /-

Sign: _____

Labour Charges
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 25-11-2025

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

Type of Work: Hamali

Towards : Labour Charges

S.No.	Description	Amount
1	Granite - Tan Brown Polish unloading	14,178.00
	Total amount:	35,445.00

Amount in word: Fourteen Thousand One Hundred & Seventy Eight Rupees Only /-

Sign: _____

Allowance For Equipment
Mohammed Anwar
AMTZ
Visakhapatnam

Date: 25-11-2025

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

Type of Work: Hamali

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Granite - Tan Brown Polish unloading	14,178.00
Total amount:		35,445.00

Amount in word: Fourteen Thousand One Hundred & Seventy Eight Rupees Only /-

Sign: _____