

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	B. Yajneswar	Sl. No.	site bills reg.	172		
Project/site	AMS4554	Nature of work	Core cutting	Dt.	site bills reg.	25-11-2025		
Block no.	AMS4554	Work done from date	11-11-2025	M-codex bill ID.				
WO no.	NA	Work done to date	15-11-2025	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	NE Security kiosk projected beams core cutting		68	No's		375.0	25,500
					Add GST @		0%	0
					Total amount including taxes for work done			
					25,500			
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. Directors include - Sakam, 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									
Project:		AMS4554									
Work Description:		Security kiosk beams core cutting									
Prepared By		N. Leela Venkatesh									
Date:		15-10-2025									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	Core cutting	NE Security kiosk projected beams core cutting	68	No's	375.00	25,500	25,500				
						Total	25,500				

APPROVED BY
N. 25.01.2025
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
B.Yajneswer
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: Core Cutting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	NE Security kiosk projected beam core cutting	10,200.00
	Total amount:	25,500.00

Amount in word: Ten Thousand Two Hundred Rupees Only /-

Sign: _____

Labour Charges
B.Yajneswer
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: Core Cutting

Towards : Labour Charges

S.No.	Description	Amount
1	NE Security kiosk projected beam core cutting	10,200.00
	Total amount:	25,500.00

Amount in word: Ten Thousand Two Hundred Rupees Only /-

Sign: _____

Allowance For Consumables

B.Yajneswer

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: Core Cutting

Towards Allowance For Consumables

S.No.	Description	Amount
1	NE Security kiosk projected beam core cutting	5,100.00
	Total amount: 25,500	

Amount in word: Five Thousand One Hundred Rupees Only /-

Sign: _____