

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Esar Light electricals	Sl. No. site bills reg.	173			
Project/site	AMS4554	Nature of work	Fabrication	Dr. site bills reg.	25-11-2025			
Block no.	AMS4554	Work done from date	15-10-2025	M-codex bill ID.				
WO no.	20251122032	Work done to date	30-10-2025	WO issued ?	NA			
WO date	22-11-2025	Contractor bill no.	ES/25-26/101	GST bill required?	NA			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554 / Level 03	MS Fabrication work for Cabins		1301	Kg's		28.0	36,428
2	AMS 4554	MS Fabrication of Tower crane bucket for lifting materials		320	Kg's		35.0	11,200
								47,628
Add GST @ 18%								8,573
Total amount including taxes for work done								56,201
Remarks:								
Approved by Project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date: 25/10/25		Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 in 10k QS manager and directions 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/Manager/And Mepha (for CHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NCH + 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).

Allowance For Equipment
Esar light electricals
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: Fabrication
Towards : Allowance For Equipment

S.No.	Description	Amount
1	MS Fabrication work for cabins & Tower crane bucket for lifting materials	22,480.40
Total amount:		56,201.00

Amount in word: Twenty Two Thousand Four Hundred Eighty Rupees Forty paisa Only /-

Sign: _____

Labour Charges
Esar light electricals
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: Fabrication

Towards : Labour Charges

S.No.	Description	Amount
1	MS Fabrication work for cabins & Tower crane bucket for lifting materials	22,480.40
	Total amount: 56,201.00	

Amount in word: Twenty Two Thousand Four Hundred Eighty Rupees Forty paisa Only/-

Sign: _____

Allowance For Consumables
Esar light electricals
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: Fabrication

Towards Allowance For Consumables

S.No.	Description	Amount
1	MS Fabrication work for cabins & Tower crane bucket for lifting materials	11,240.20
	Total amount: 56,201	

Amount in word: Eleven Thousand Two Hundred Forty Rupees Twenty paisa Only /-

Sign: _____