

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	B. Yajneswar	Sl. No. site bills reg.	176
Project/site	AMS4554	Nature of work	Agro mesh fixing	Dt. site bills reg.	03-12-2025
Block no.	AMS4554	Work done from date	25-11-2025	M-codex bill ID.	
WO no.	NA	Work done to date	01-12-2025	WO issued ?	No
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/Level 02	Agro mesh fixing for North side windows	5	No's		700	3,500
2	AMS4554/Level 02	Agro mesh fixing for South side windows	6	No's		700	4,200
3	AMS4554/Level 02	Agro mesh fixing for West side windows (Large)	1	No's		700	700
4	AMS4554/Level 02	Agro mesh fixing for West side windows (Small)	6	No's		350	2,100
5	AMS4554/Level 04	Agro mesh fixing for North side windows	5	No's		700	3,500
6	AMS4554/Level 04	Agro mesh fixing for South side windows	6	No's		700	4,200
7	AMS4554/Level 04	Agro mesh fixing for West side windows (Large)	1	No's		700	700
8	AMS4554/Level 04	Agro mesh fixing for West side windows (Small)	6	No's		350	2,100
							21,000

				Add GST @	0%	0
				Total amount including taxes for work done		
				21,000		

Remarks	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet is 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 provided. 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 include - Soham, Anand Mehta (for Vivropolis), Sachin (for GHT + GMR), 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).

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh				
Project:		AMS4554				Sign:						
Work Description :		Agro mesh fixing for windows in Level 02 & 04				Work start date:		25-11-2025				
Contractor:		B. Yajneswar				Work end date:		01-12-2025				
Prepared By:		N. Leela Venkatesh				Date :		03-12-2025				
			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	Misc		1.00	1.00	1.00	-	-	5	No's	5		
2	Misc		1.00	1.00	1.00	-	-	6	No's	6		
3	Misc		1.00	1.00	1.00	-	-	1	No's	1		
4	Misc		1.00	1.00	1.00	-	-	6	No's	6		
5	Misc		1.00	1.00	1.00	-	-	5	No's	5		
6	Misc		1.00	1.00	1.00	-	-	6	No's	6		
7	Misc		1.00	1.00	1.00	-	-	1	No's	1		
8	Misc		1.00	1.00	1.00	-	-	6	No's	6		
									TOTAL	36		

APPROVED BY

 03 DEC 2025
LEELA VENKATESH.N.
 Project Manager

Allowance For Consumables
B.Yajneswar
AMTZ
Visakhapatnam

Date: 03-12-2025

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

Type of Work: Agro mesh fixing

Towards Allowance For Consumables

S.No.	Description	Amount
1	Agro mesh fixing for north,south,west at level 2 &level 4	4,200.00
	Total amount: 21,000	

Amount in word: Four Thousand Two Hundred Only /-

Sign: _____

Labour Charges
B.Yajneswar
AMTZ
Visakhapatnam

Date: 03-12-2025

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

Type of Work: Agro mesh fixing

Towards : Labour Charges

S.No.	Description	Amount
1	Agro mesh fixing for north,south,west at level 2 &level 4	8,400.00
	Total amount: 21,000.00	

Amount in word: Eight Thousand Four Hundred Only /-

Sign: _____

Allowance For Equipment
B.Yajneswar
AMTZ
Visakhapatnam

Date: 03-12-2025

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

Type of Work: Agro mesh fixing

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Agro mesh fixing for north,south,west at level 2 &level 4	8,400.00
	Total amount:	21,000.00

Amount in word: Eight Thousand Four Hundred Only /-

Sign: _____