

Annex B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	177		
Project/site	AMS4554	Nature of work	Scaffolding work	Dt. site bills reg.	03-12-2025		
Block no.	AMS4554	Work done from date	23-11-2025	M-codex bill ID.			
WO no.	NA	Work done to date	26-11-2025	WO issued ?	No		
WO date	NA	Contractor bill no.	NA	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554	Scaffolding tying in between ducts of south side S1-S3; S3-S4; S5-S6 - 3no's	4116	Sft		3.5	14,406
2	AMS4554	Scaffolding tying in SW & NE Headroom internal for Putty work	2052	Sft		3.5	7,182
							21,588
Add GST @							0%
Total amount including taxes for work done							21,588
Remarks:							
Approved by Project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date: 3/12/25		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 in the report. 5. This sheet must be submitted within 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 must be present at site and sign the report. 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							Approved by:	N. Leela Venkatesh
Company Name:		AMITZ Metropolis Square 4554 Pvt Ltd						
Project:		AMIS4554						
Work Description:		Scaffolding work						
Prepared By		N. Leela Venkatesh						
Date:		03-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Scaffolding	Scaffolding tying in between ducts of south side S1-S3; S3-S4; S5-S6 - 3no's	4116	SN	3.5	14,406	14,406	
2	Scaffolding	Scaffolding tying in SW & NE Headroom internal for Putty work	2052	SN	3.5	7,182	7,182	
						Total	21,588	

APPROVED BY

 N. Leela Venkatesh
 Project Manager

Allowance For Equipment
Harish
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: Scaffolding work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Scaffolding tying in b/w ducts of south side S1,S2,S3,S4,S5,S6-3no's & SW &NE Headroom intrenal for putty work	8,635.20
Total amount:		21,588.00

Amount in word: Eight Thousand Six Hundred & Thirty Five Rupees Twenty Paise Only /-

Sign: _____

Labour Charges
Harish
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: Scaffolding work

Towards : Labour Charges

S.No.	Description	Amount
1	Scaffolding tying in b/w ducts of south side S1,S2,S3,S4,S5,S6- 3no's & SW &NE Headroom intrenal for putty work	8,635.20
	Total amount: 21,588.00	

Amount in word: Eight Thousand Six Hundred & Thirty Five Rupees Twenty paisa
Only /-

Sign: _____

Allowance For Consumables

Harish
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: Scaffolding work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Scaffolding tying in b/w ducts of south side S1,S2,S3,S4,S5,S6- 3no's & SW &NE Headroom intrenal for putty work	4,317.60
	Total amount: 21,588	

Amount in word: Four Thousand Three Hundred & Seventeen Rupees Sixty paisa
Only /-

Sign: _____