
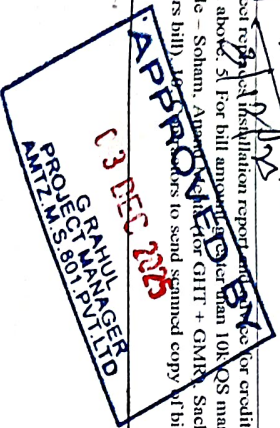


Ann B – Work Completion Report

| | | | | | | | |
|---|--------------------------------------|--|-------------------------------|-------------------------------|------------|----------|--------|
| Company | M/s AMTZ Medpolis square 801 pvt ltd | Name of contractor | Janardhan prasad | Sl. No. site bills reg. | 21/2 | | |
| Project/site | AMS 801 | Nature of work | Granite and tiles laying work | DL site bills reg. | 03-12-2025 | | |
| Block no. | | Work done from date | 01-06-2025 | M-codex bill ID. | | | |
| WO no. | | Work done to date | 15-06-2025 | WO issued ? | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | 2nd floor bathroom | Granite platform for counter top basin | 4.00 | nos | TF144 | 6,000.00 | 24,000 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| <p style="text-align: right;">Total 24,000</p> | | | | | | | |
| <p style="text-align: right;">Add GST @ 18.00%</p> | | | | | | | |
| <p style="text-align: right;">Total amount including taxes for work done 24,000</p> | | | | | | | |
| Remarks: | | | | | | | |
| Approved by project manager | | Approved by QS team | | Approved by Director/E&D team | | | |
| Sign:  | | Sign: | | Sign: | | | |
| Date: 21/11/25 | | Date: | | Date: | | | |

Notes: 1. This sheet represents the bill 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 less 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 Kumar for GHT + GMR, Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 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 IIO (can be sent by courier).



 PROJECT MANAGER
 AMTZ MEDPOLIS SQUARE 801 PVT LTD

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Page 2 of 3

Janardhan granite platform

[illegible]

Allowance For Consumables
Priyanka devi
AMTZ
Visakhapatnam

Date: 05-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Granite platform for counter top washbasin

Towards Allowance For Consumables

| S.No. | Description | Amount |
|-------|--|----------|
| 1 | Breif description of work: Towards granite platform work for counter top wash basin | 4,800.00 |
| | Total amount: 24,000.00 | |

Amount in Word: Four thousand eight hundred only.

Sign: _____

Labour Charges
Priyanka devi
AMTZ
Visakhapatnam

Date: 03-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Granite platform for counter top wahs basin

Towards : Labour Charges

| S.No. | Description | Amount |
|----------------------|---|------------------|
| 1 | Breif description of work: Towards granite platform work for counter top wash basin | 9,600.00 |
| Total amount: | | 24,000.00 |

Amount in words: Nine thousand six hundred Only.

Sign: _____

Allowance For Equipment
Priyanka devi
AMTZ
Visakhapatnam

Date: 03-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Granite for counter top basin

Towards : Allowance For Equipment

| S.No. | Description | Amount |
|----------------------|---|------------------|
| 1 | Breif description of work: Towards granite platform work for counter top wash basin | 9,600.00 |
| Total amount: | | 24,000.00 |

Amount in words: Nine thousand six hundred Only.

Sign: _____